









THE EIGHTY-THIRD ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
**Town of Millis**



for the  
YEAR ENDING DECEMBER 31  
1969







**TOWN OFFICERS — 1969**

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Moderator .....	Philip J. Gavin, Jr.
Town Clerk .....	Arthur D. Thorne
Treasurer .....	William G. Mallette
Tax Collector .....	Richard H. Aulenback, 1972

**SELECTMEN**

Thomas S. Lydon, 1970	Donald M. Kuhn, 1971
Henry J. Lewandowski, 1972	

**ASSESSORS**

Christopher C. Clancy, 1970	Edward V. O'Neil, 1971
Millard B. LaCroix, 1972	

**SCHOOL COMMITTEE**

Francis J. Collins, 1970	Robert W. McDonough, 1970
John N. Ritchie, 1971	John F. O'Rourke, 1972
Raymond L. Gehling, Jr., 1972	

**WATER COMMISSIONERS**

Wayne L. Hansen, 1970	George E. Nye, 1971
David E. Rogers, 1972	

**BOARD OF HEALTH**

Paul J. Cleveland, 1970	John J. Lyons, 1971
Thomas J. Fleming, 1972	



**SEWER COMMISSIONERS**

George Sarris, 1970

Robert A. Pettis, 1971

George DeAngelis, 1972

**PARK COMMISSIONERS**

Paul R. Freese, 1970

George W. Duhamel, 1971

Michael F. Costello, 1972

**CEMETERY COMMISSIONERS**

Philip H. Smith, Jr., 1970

Arthur S. McFetridge, 1971

Leon D. Roberts, 1972

**LIBRARY TRUSTEES**

Betty L. Temple, 1970

Robert M. Morse, 1971

Priscilla B. Dewey, 1972

**CONSTABLES**

Henry J. Cassidy, 1971

\* Robert E. Brodeur, 1971

# William F. Carlson

**TREE WARDEN**

Francis K. Farricy, 1972

**PLANNING BOARD**

C. John Greco, 1970

Harold E. Curran, 1971

Benjamin B. Baker, 1972

Arthur B. Blackett, 1973

Paul N. Robinson, 1974



**HOUSING AUTHORITY**

William T. Dean, 1970

Charles S. Dukelow, 1971

Harry E. King, 1973

Joseph F. Fay, 1971

**STATE APPOINTMENT**

\* Henry L. Gibbs, 1971

# Michael H. Mushnick, 1971

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**COMMITTEES APPOINTED BY THE MODERATOR**

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**Finance Committee**

Everett D. Adams, 1970

\* Eugene D. Smith, 1970

# William R. Horsfall, Jr., 1970

Talbot Dewey, 1970

Lawrence J. Reardon, 1971

Charles W. Batchelder, 1971

Charles Levine, 1971

Joseph L. Travers, Jr., 1972

Clifford D. Thatcher, 1972

James W. Murphy, 1972

\* Resigned

# Appointed



**MEMORIAL DAY COMMITTEE**

Eugene W. Anderson

Charles S. Werner

Arthur L. Blanchard

Leon E. Bowie

Gerald J. Neville

Millard B. LaCroix

James E. Welsh

Gardner M. Rice

Raymond B. Cartier

Vernon R. Capps

Stacy S. Chapman

**PERSONNEL COMMITTEE**

\* Lloyd C. King, 1970

Joseph D. Hersey, 1971

# Robert E. Ready, 1970

Malcolm Y. MacKinnon, 1971

L. Daniel Carter, 1972

Carl W. Nickerson, 1972

**TOWN OFFICE BUILDING INVESTIGATING COMMITTEE**

Thomas S. Lydon

Samuel J. Howie

Arthur D. Thorne

George E. Harris

James R. McDonough

Vernon R. Capps

Adam P. Consoletti

Harold E. Olson

Richard Graham

Charles F. Mandell



## **PUBLIC WORKS BUILDING INVESTIGATING COMMITTEE**

Henry J. Lewandowski

Lloyd C. King

George Sarris

Wayne L. Hansen

Richard C. Barrett

Joseph G. Johnson

Paul T. Clancy

Joseph J. Sokol

John F. Kilmain

Frank J. Senatro

Everett D. Adams

## **TOWN OF MILLIS RECREATIONAL COMMITTEE**

Betty A. Cushman

Aram Karoghlanian

Alek Leontie

Nancy Sycamore

Hubert D. Sycamore

Norman P. Jacques

Arthur L. Blanchard

William D. Costa

## **PARK LAND INVESTIGATING COMMITTEE**

Seymour Doliner

Edgar Dupuis

George W. Duhamel

Susan W. Lockett

Michael F. Costello

## **PROFESSIONAL MEDICAL ADVISORY COMMITTEE**

Jeanne E. Prue

Jacob J. Zalvan

Joanne H. Andrews

Richard B. Bartlett

Eleanor M. Nicholson

Mary B. Lovell

Berdena E. Batchelder

Suzanne L. Pratt

Paula L. Chechik

Vivian L. Westwater

Dino Angelici

May A. Cassidy

Mary R. Power



**MILLIS BOARD OF HEALTH NURSING COMMITTEE**

Barbara D. Wilkie

Jacqueling Angelici

Lorraine Consoletti

Carrie Campbell

Esther Payson

May A. Cassidy

Vera O'Neill

Ida Kerwin

Carol M. Greco

Jeanne E. Prue

**SMOKE AND ODOR NUISANCE INVESTIGATING  
COMMITTEE**

C. Roger Carr

John J. Lyden

John J. Ward

Charles M. Plimpton

Hanford W. Carr

**SCHOOL LAND INVESTIGATING COMMITTEE**

John F. O'Rourke

Charles Levine

Benjamin B. Baker

Stuart J. Hull

Lawrence J. Bergen

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**OFFICERS APPOINTED BY THE SELECTMEN**

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**Town Accountant**

George D. Cassidy, Jr, 1971



## Registrars of Voters

Dennis J. Murphy, 1970

Roma L. Curran, 1971

William J. Christian, 1972

## Public Weighers

Aurelio J. DiMuzzio

James M. McDonough

Ronald Charlette

## Fence Viewers

Dennis J. Murphy

Timothy J. McCarthy

Louis DeAngelis

## Surveyors of Wood and Lumber

Charles F. Mandell

Paul V. Duhamel

Fire Chief .....	John J. Ward
Deputy Fire Chief .....	Edward W. Richardson
Forest Warden .....	John J. Ward
Sealer of Weights and Measures .....	Thomas Ward
Dog Officer .....	Henry J. Cassidy
Assistant Dog Officer .....	Terrence H. Cassidy
Director of Veterans' Services .....	Philip J. Gavin, Jr.
Superintendent of Streets .....	Richard C. Barrett
Local Superintendent of Insect Pest Control .....	Francis Farricy
Building Inspector .....	Charles F. Mandell, 1972
Deputy Building Inspector .....	William F. Whelan



Plumbing Inspector .....	Hugh J. McCarthy, Sr.
Wiring Inspector .....	Tauno Aalto
Deputy Wiring Inspector .....	Richard J. Rooney
Gas Inspector .....	Hugh J. McCarthy, Sr.
Town Counsel .....	John F. St. Cyr
Lockup Keeper .....	Herbert B. Bennett
Police Matron .....	Marilyn R. Nolan
Insurance Agent of Records .....	Daniel L. Murphy
Custodian, Town Disposal area .....	Zygmunt Lewandowski
Temporary Dump Custodian .....	Lawrence Alger
(July 1 - July 15)	
Chief of Police .....	George J. Smith, Jr.
Police Sergeant .....	Frank S. Newell, Jr.

\* Resigned

# Appointed

### Regular Police Officers

Robert E. Brodeur	Henry J. Cassidy
Thomas F. Matthews	Hugh D. Mick
Howard G. Watson	William F. Carlson

### Special Police Officers

Francis X. Spinoza	Herbert B. Bennett
Robert Terrio	Michael H. Mushnick
Robert J. Smith	James McLean
Charles Bliss	George Demery
Donald V. DeLorme	Walter Chisholm
Barry MacDougall	Thomas Ward
John Kubacki	Horace V. Balkam



## Police Officers for School Traffic

*Marilyn R. Nolan	Lucy P. Bennett
* Shirley D. MacInnes	
# Dorothy A. Santos	Elizabeth E. Carlson

## Special Police Officers for School Grounds

Joseph Johnson	Howard Malm
Joseph Mann	Leo Braun
John Clancy	Elwayne Coldwell

## Special Police Officers for Town Park

George W. Duhamel	Michael F. Costello
Special Police Officers for Little League Area	James Tiernan Howard Ingraham
Special Police Officer for Tree Work	Francis K. Farricy
Special Police Officer for Fin, Fur and Feather Club ONLY	Robert DiCenzo
Special Police Officer for Highway Department Work	Richard C. Barrett
Special Police Officer for Fire Work	John J. Ward
Special Police Officer for Housing For The Elderly	Sumner Rich
Special Police Officer for Town Disposal Area	Zygmunt Lewandowski
Temporary Special Police Officer for the Town Disposal Area (July 1 - July 15)	Lawrence Alger
Special Police Officers for Upland Game Reservation ONLY	Albian Ober George Bentley, Jr.
Special Constable	H. Edwin Shaul



**SPECIAL POLICE OFFICERS****Medfield**

George Kingsbury

Robert Brady

Robert Ripley

William Bowman

Nina Iaffola

John Garvey

**Medway**

William Giallonardo

Frederick Paulette

Elias Rojee

David Lambirth

Richard Paulette

William Armstrong

Sal Spatairo

John Mills

George Caram

David Consigli

**Norfolk**

Samuel Johnson

Herbert Carr, Jr.

J. William Meau

**Holliston**

Henry Holbrook

David Swinimer

Oliver Raney

Laurence Marsell

Norman Gillen

David Moore

Robert Morse

**Wrentham**

Walter Hobbs



**Framingham**

Arthur Martins

**ZONING LAW APPEAL BOARD**

William F. Wright, 1970

John F. O'Rourke, 1971

Anthony T. Petrocca, 1972

**ZONING LAW APPEAL BOARD ASSOCIATE MEMBERS**

Domenic D'Eramo

Collins O'Connor

**ELECTION WORKERS**

Warden

Susan D. Lang

Deputy Warden

Wanda R. Clancy

Clerk

Millard B. LaCroix

Deputy Clerk

Marjorie A. Wade

Inspectors

Lorraine Consooletti

Ella Mae Pollard

Deputy Inspectors

Mary M. Germano

Alfreda Clark

**COMMONWEALTH OF MASSACHUSETTS  
METROPOLITAN AREA PLANNING COUNCIL MEMBER**

Benjamin B. Baker, 1972

**CONSERVATION COMMISSION**

Russell B. Brodeur, 1970

Fred B. Riggs, 1970

Robert M. Morse, 1971

Terrance H. Cassidy, 1971

Robert T. Braman, 1971

Benjamin B. Baker, 1972

John T. McGillen, 1972



## INDUSTRIAL DEVELOPMENT COMMISSION

Samuel Powel, 1970	James T. Power, 1970
Roger J. McCann, 1971	Richard C. Halverson, 1971
Henry J. Lewandowski, 1972	David Noon, 1972
Daniel C. Collins, Jr., 1973	Earl Merkle, 1973
Thomas Flanagan, 1974	

Civil Defense Director .....	John J. Ward
Deputy Civil Defense Director .....	Robert J. Smith
Veterans' Grave Officer .....	Philip J. Gavin, Jr.

## APPOINTMENTS MADE BY THE BOARD OF HEALTH

Inspector of Slaughtering .....	Timothy J. McCarthy
Milk Inspector .....	Philip J. Gavin, Jr.
Burial Agent .....	Arthur D. Thorne
Assistant Burial Agent .....	Roma L. Curran
Agents, Board of Health.....	Paul J. Cleveland John J. Lyons Thomas J. Fleming, Sr.
Assistant Agent .....	H. Elizabeth McCarthy

## APPOINTMENTS MADE BY THE TOWN CLERK

Assistant Town Clerk .....	Roma L. Curran
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## APPOINTS MADE BY THE WATER COMMISSIONERS

Water Registrar .....	H. Stanley Hart
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## APPOINTS MADE BY THE SEWER COMMISSIONERS

Sewer Registrar .....	H. Stanley Hart
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**RESULTS OF THE VOTE CAST AT THE  
ANNUAL TOWN ELECTION — TOWN OF MILLIS  
MARCH 3, 1969**

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Moderator, one year	
Philip J. Gavin, Jr.	1018
Blanks	275
Town Clerk, one year	
Arthur D. Thorne	1150
Blanks	143
Treasurer, one year	
William G. Mallette	1114
Blanks	179
Tax Collector, three years	
Richard H. Aulenback	1087
Blanks	206
Assessor, three years	
Millard B. LaCroix	1033
R. Warren Forrest	1
Adelaide Forrest	1
Blanks	258
Selectman, three years	
Henry J. Lewandowski	885
James B. White	401
Blanks	7
School Committee, three years	
John F. O'Rourke	923
Raymond L. Gehling, Jr.	890
Adelaide Forrest	1
Blanks	772



Tree Warden, three years	
Francis K. Farricy	896
Donald H. Lee	372
Arthur Smith	1
Barry McDouglas	1
Blanks	23
Library Trustee, three years	
Priscilla B. Dewey	1062
Blanks	231
Cemetery Commissioner, three years	
Leon D. Roberts	1018
Blanks	275
Water Commissioner, three years	
James Thomas Power	585
David E. Rogers	585
Blanks	123
Water Commissioner, two years	
George W. Alger	434
George E. Nye	754
Blanks	105
Sewer Commissioner, three years	
George DeAngelis	1087
Blanks	206
Park Commissioner, three years	
Michael F. Costello	1023
Blanks	270
Planning Board, five years	
Christopher F. Caldwell	461
Paul N. Robinson	695
Blanks	137



Planning Board, three years	
Benjamin B. Baker	1048
Blanks	245
Planning Board, one year	
C. John Greco	805
John E. Sullivan	410
Blanks	78
Board of Health, three years	
Thomas J. Fleming	1020
Blanks	273
Housing Authority, five years	
Joseph F. Fay	938
Blanks	355
Housing Authority, one year	
William T. Dean	968
Adam P. Consoletti	1
Blanks	324

March 4, 1969

To Town Clerk of Millis

We, the undersigned qualified voters of Millis do represent that we have reason to believe and do believe that the records, or copies of records, made by the election officers of said Town of Millis of the votes cast at the Election held in said Town of Millis for the office of Water Commissioner (three years) are erroneous, in that David E. Rogers was credited with more votes than were actually cast for him, and James Thomas Power was credited with less votes than were actually cast for him. We believe that a recount of the ballots cast in said Town of Millis will affect the election of said candidate. We therefore ask that all votes cast for said office at said election be recounted as provided for in General Laws, Chapter 54, Sections 135 and 135A.



Voter's Name	Residence
Marjorie J. Whitecross	207 Plain Street
Jeanette A. Mallette	179 Spring Street
Wilmae C. Thorne	104 Ridge Street
Mary M. Germano	195 Plain Street
Gertrude Weinstein	37 Norfolk Road
Samuel M. Weinstein	37 Norfolk Road
John F. St. Cyr	38 Pleasant Street
Henry J. Cassidy	19 Cole Avenue
Margaret F. Lannon	936 Main Street
Janet C. Dupuis	15A Ross Avenue
George E. Nye	53 Daniels Street

## COMMONWEALTH OF MASSACHUSETTS

## NORFOLK, SS.

Millis, Massachusetts

March 10, 1969

Then personally appeared Marjorie J. Whitecross, one of the above subscribers, and made oath that the above statement by her subscribed is true, to the best of her knowledge, information and belief, before me,

(Signed) ARTHUR D. THORNE

Notary Public

My Commission expires September 21, 1974



Millis, Massachusetts

March 10, 1969

We hereby certify that the eleven above signatures are the names of qualified voters of Millis.

(Signed) WILLIAM J. CHRISTIAN

ARTHUR D. THORNE

ROMA L. CURRAN

Registrars of Voters of Millis

Millis, Massachusetts

March 13, 1969

To: Arthur D. Thorne

Town Clerk

Millis, Massachusetts

This certifies that we, the Board of Reistrars of the Town of Millis, have this day made a recount of the ballots cast at the Town Election held March 3, 1969, for the office of Water Commissioner (three years) the result of which is as follows:

James Thomas Power	581
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David E. Rogers	586
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Blanks	126
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(Signed) WILLIAM J. CHRISTIAN

ARTHUR D. THORNE

ROMA L. CURRAN

Registrars of Voters



## RECORD OF THE SPECIAL TOWN MEETING HELD IN THE JUNIOR-SENIOR HIGH SCHOOL AUDITORIUM

MILLIS, MASSACHUSETTS, MONDAY, MARCH 10, 1969

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A Special Town Meeting of the Town of Millis, Massachusetts was held Monday evening, March 10, 1969, in the Junior-Senior High School Auditorium and was called to order by the Town Moderator, Philip J. Gavin, Jr., at 7:35 P.M.

The Town Warrant calling this business meeting was signed by Selectmen Thomas S. Lydon, Donald M. Kuhn and Henry J. Lewandowski and was posted on March 1, 1969 in accordance with the By-Laws of the Town of Millis by Henry J. Cassidy, Constable.

The following served as Voting List Inspectors: Helen S. Carr, Lorraine Consoletti, Mary M. Germano and Ella Mae Pollard.

MOTION made that the reading of the Warrant and the return of the Service thereof be omitted.

VOTED that the reading of the Warrant and the return of the Service thereof be omitted.

MOTION made that the Moderator be granted unanimous consent to omit the reading of the article and refer to it by subject matter.

VOTED that the Moderator be granted unanimous consent to omit the reading of the article and refer to it by subject matter.

Article 1. To see if the Town will vote to instruct the Selectmen to include in the Warrant for the 1970 Annual Town Meeting for submission to the voters the following question which shall be placed on the official ballot for the election of town officers in 1970: "Shall Section sixty-nine C to sixty-nine F, inclusive, of Chapter forty-one of the General Laws, providing for the establishment of a



board of public works exercising the powers of certain other departments and town officers be accepted," or act in any manner relating thereto.

VOTED that the Town do instruct the Selectmen to include in the Warrant for the 1970 Annual Town Meeting for submission to the voters the following question which shall be placed on the official ballot for the election of town officers in 1970: "Shall Section sixty-nine C to sixty-nine F, inclusive, of Chapter forty-one of the General Laws, providing for the establishment of a board of public works exercising the powers of certain other departments and town officers be accepted."

VOTED to Adjourn at 7:45 P.M.

ARTHUR D. THORNE

Town Clerk

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**RECORD OF THE ANNUAL TOWN MEETING  
HELD IN THE JUNIOR-SENIOR HIGH SCHOOL  
AUDITORIUM**

**MILLIS, MASSACHUSETTS, MONDAY, MARCH 10, 1969**

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The Annual Business Meeting of the Town of Millis, Massachusetts was held Monday evening, March 10, 1969, in the Junior-Senior High School Auditorium and was called to order by the Town Moderator, Philip J. Gavin, Jr., at 8:00 P.M.



The Town Warrant calling this business meeting was signed by Selectmen Thomas S. Lydon, Donald M. Kuhn and Henry J. Lewandowski and was posted on March 1, 1969 in accordance with the By-Laws of the Town of Millis by Henry J. Cassidy, Constable.

The following served as Voting List Inspectors: Helen S. Carr, Lorraine Consoletti, Mary M. Germano and Ella Mae Pollard.

The following Tellers were appointed and sworn in by the Moderator: Royden Y. Barrett, Russell Brodeur, Joseph T. Cassidy, Varoujan Karentz, Jack Warsof and Herbert F. Works.

The invocation was given by Rev. Robert D. Fay, St. Thomas the Apostle Church.

MOTION made by Mr. Eugene M. Tangney, Chairman of the Finance Committee, that the reading of the Warrant and the return of the Service thereof be omitted.

VOTED to omit the reading of the Warrant and the return of the Service thereof.

MOTION made by Mr. Eugene M. Tangney that the Moderator be granted unanimous consent to omit the reading of the articles and refer to them under number and subject matter.

VOTED to grant the Moderator unanimous consent to omit the reading of the articles and refer to them under number and subject matter.

Article 1. To choose a Moderator for one year, a Town Clerk for one year, a Town Treasurer for one year, a Tax Collector for three years, one Selectman for three years, two members of the School Committee for three years, one Trustee of the Public Library for three years, one Assessor for three years, one Water Commissioner for three years, one Water Commissioner for two years, one member of the Board of Health for three years, one Sewer Commissioner for three years, one Park Commissioner for three years, one Cemetery Commissioner for three years, one Tree Warden for three years, one member of the Planning Board for five years, one member of the Planning Board for three years, one member of the Planning Board



for one year, one member of the Housing Authority for five years, one member of the Housing Authority for one year.

As the Annual Town Election was held on March 3, 1969, business proceeded directly to the next article.

Article 2. To see if the town will vote to adopt Schedule "A," classification plan, and Schedule "B," salary plan, and other related parts as outlined in the Personnel Committee report dated January 16, 1969, or act in any manner relating thereto.

MOTION made that the town do vote to adopt Schedule "A," classification plan, and Schedule "B," salary plan, and other related parts as outlined in the Personnel Committee report dated January 16, 1969, each classification to be considered a separate item.

VOTED that the town adopt Schedule "A," classification plan, and Schedule "B," salary plan, and related parts as outlined in the Personnel Committee report dated January 16, 1969, each classification to be considered a separate item.



## PERSONNEL COMMITTEE REPORT

JANUARY 16, 1969

## Group I — Police Department

Classification	Title	Previous		Recommended		Increment
		Minimum	Maximum	Minimum	Maximum	
P15-P18	Chief	\$8,000.00	\$9,250.00/yr.	\$9,100.00	\$9,880.00/yr.	\$260.00
P11-P14	Sergeant	6,700.00	7,500.00/yr.	152.00	164.00/wk.	4.00
P8-P10	Patrolman	5,900.00	6,700.00/yr.	139.00	147.00/wk.	4.00
P7	Permanent					
	Intermittent Patrolman		\$2.50/hr.		2.80/hr.	—
P6	Special Officer					
	and Matron		2.40/hr.		2.60/hr.	—
P5	School Traffic Officer		30.00/wk.		30.00/wk.	—
P1-P4	Communications					
	Dispatcher	1.65	1.80/hr.	1.80	1.95/hr.	.05

## Group II — Highway Department

H13-H18	Superintendent	7,000.00	8,500.00/yr.	7,560.00	8,810.00/yr.	250.00
H8-H12	Working Foreman	2.70	3.10/hr.	2.95	3.35/hr.	.10
H5-H7	Senior Highway Employee	2.50	2.70/hr.	2.75	2.95/hr.	.10
H2-H4	Regular Highway Employee	2.30	2.50/hr.	2.55	2.75/hr.	.10
H1	Special Laborer	2.00	2.50/hr.	2.00	2.75/hr.	—
HDC	Dump Custodian		1.65/hr.		2.15/hr.	—
HC	Highway Clerk		2.15/hr.		2.15/hr.	—



**Group III — Fire Department**

F5	Chief	600.00	plus	2.65/hr.	1,500.00/yr. (flat rate)	—
F4	Deputy Chief	300.00	plus	2.60/hr.	500.00 plus 2.80/hr.	—
F3	Captain	100.00	plus	2.55/hr.	200.00 plus 2.80/hr.	—
F2	Lieutenant	50.00	plus	2.55/hr.	150.00 plus 2.80/hr.	—
F1	Fireman			2.55/hr.	100.00 plus 2.80/hr.	—

**Group IV — Water Department**

W7-W12	Senior Serviceman	2.70		3.20/hr.	2.95	3.45/hr.	.10
W1-W6	Regular Serviceman	2.55		3.05/hr.	2.80	3.30/hr.	.10

**Group V — Town Administration**

ATA	Town Accountant		\$2,800.00/yr.			3,500.00/yr.	—
AA1-AA4	Administrative Clerk	82.00	102.00/wk.		100.00	112.00/wk.	4.00
AB1-AB4	Bookkeeper	2.00	2.30/hr.		2.16	2.46/hr.	.10
ATS	Town Stenographer		2.30/hr.			2.40/hr.	—
AC	Custodian		2.00/hr.			2.25/hr.	—
ASC	Senior Clerk		—			2.10/hr.	—
ACT	Clerk Typist		1.70/hr.			1.80/hr.	—
AEW	Election Workers		1.60/hr.			1.65/hr.	—
ACT	Census Takers		1.60/hr.			1.65/hr.	—

**Group VI — Library**

L6-L11	(Librarian)	\$5,500.00	\$6,500.00/yr.				
	Librarian-in-Charge						
	(Junior Librarian)	1.90	2.15/hr.				
					5,900.00	6,900.00/yr.	200.00



L1-L5	Assistant Librarian	—	2.05	2.65/hr.	.15
LAB	Library Assistant		1.65	1.85/hr.	—
LAA	Library Aide			1.65/hr.	—
LT	Trainee, Technical		1.25	1.45/hr.	—
LP	Page	0.75	0.65	0.95/hr.	—
LH	Helper			—	—

### Group VII — Appointed Specials

DVS	Director of Veterans' Services (includes expenses)			2,250.00/yr.	—
BI	Building & Deputy Building Inspectors (together)			1,300.00/yr.	—
PGI	Plumbing & Gas Inspector & Deputy (together)			1,000.00/yr.	—
WI	Wiring Inspector & Deputy (together)			1,000.00/yr.	—
WR	Water Registrar			600.00/yr.	—
SR	Sewer Registrar			50.00/yr.	—
AI	Animal Inspector			300.00/yr.	—
DO	Dog Officer			300.00/yr.	—
BR	Board of Registrars			300.00/yr.	—
MI	Milk Inspector			150.00/yr.	—
FW	Forest Warden			100.00/yr.	—
SWM	Sealer of Weights & Measures			100.00/yr.	—



**Group VIII — Special Unstructured**

DEPTS. (Park, Cemetery, Tree &amp; Water)

GLP	General Labor, Part Time	2.00/hr.	2.25/yr.	—
GLC	General Labor, Casual	1.60 1.80/hr.	1.65 1.85/hr.	—

**Group IX — Sewer Department**

S11-S15	Working Foreman	2.70 3.10/hr.	2.95 3.35/hr.	.10
S6-S10	Senior Serviceman	107.00 127.00/wk.	117.00 137.00/wk.	5.00
S1-S5	Regular Serviceman	102.00 122.00/wk.	112.00 132.00/wk.	5.00
	General Part Time			
	Casual Labor			

**Group X — Board of Health**

ND1-ND4	Nurse Director	7,800.00 8,400.00/yr.	8,268.00 8,868.00/yr.	200.00
SN1-SN4	Staff Nurse	6,400.00 7,000.00/yr.	3.30 3.90/hr.	.20
PSN	Permanent Part Time	3.10/hr.	3.30/hr.	—
TSN	Temporary Part Time	3.10/hr.	3.30/hr.	—
MS1-MS3	Medical Secretary	—	2.50 2.70/hr.	.10
LPN1-LPN5	L.P.N.	—	2.50 2.90/hr.	.10
LPW1-LPW5	L.P.N. by Waiver	—	2.25 2.65/hr.	.10

**Group XI — Town Clerk**

TCS	Town Clerk's Secretary	—	1.95 2.45/hr.	—
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Article 3. To see if the town will vote to fix the compensation of elected officers, provide for a reserve fund, and to determine what sums of money the town will raise and appropriate, including appropriations from available funds, to defray charges and expenses of the town, including debt and interest, for the ensuing year, or act in any manner relating thereto.

MOTION made by Mr. Eugene M. Tangney that the amounts of money set forth in the printed report of the Finance Committee be appropriated or transferred for the several purposes therein itemized, each numbered item being considered as a separate appropriation or transfer and the same being expended only for such purpose.

VOTED that the amounts of money set forth in the printed report of the Finance Committee be appropriated or transferred for the several purposes therein itemized, each numbered item being considered as a separate appropriation or transfer and the same being expended only for such purpose.

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## GENERAL GOVERNMENT

Selectmen			
Salaries .....	\$	600.00	
Expenses .....		150.00	
Clerical .....		560.00	\$ 1,310.00
Town Accountant			
Salary .....		3,500.00	
Clerical .....		500.00	
Expenses .....		500.00	4,500.00
Treasurer			
Salary .....		2,500.00	
Clerical .....		1,200.00	
Expenses .....		750.00	
Tax Titles .....		1,150.00	5,600.00
Tax Collector			
Salary .....		1,650.00	
Clerical .....		250.00	
Expenses .....		1,158.00	
Tax Takings .....		1,000.00	4,058.00



## Assessors

Salaries .....	1,800.00	
Clerical .....	1,400.00	
Expenses .....	1,200.00	
Maps Updating .....	400.00	4,800.00

## Town Clerk

Salary .....	1,250.00	
Clerical .....	1,755.00	

MOTION made that Line 31 (Clerical) be  
AMENDED to read \$1,755.00.

By VOICE VOTE it was VOTED that Line 31  
(Clerical) be AMENDED to read \$1,755.00.

More than seven voters questioned the vote and a  
standing vote was taken.

By rising count, "Yes" 191 — "No" 129, it was  
VOTED that Line 31 (Clerical) be AMENDED to  
read \$1,755.00.

Expenses .....	1,300.00	4,305.00
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## Election Officers

Wages .....	\$ 850.00	
Clerical .....	50.00	
Expenses .....	2,200.00	\$ 3,100.00

## Board of Registrars

Salaries .....	300.00	
Wages .....	700.00	
Expenses .....	400.00	1,400.00

## Town Office

Wages .....	11,000.00	
Expenses .....	3,444.00	
Purchase of Bookkeeping Machine ..	5,217.12	

MOTION that Line 49 (Purchase of Bookkeeping  
Machine) be AMENDED to read \$5,217.12.

VOTED that Line 49 (Purchase of Bookkeeping  
Machine) be AMENDED to read \$5,217.12.

Town Reports .....	3,800.00	23,461.12
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Legal		
Salary .....	6,500.00	
Court-Registry Fees .....	200.00	6,700.00
Finance Committee		
Expenses .....		150.00
Personnel Committee		
Clerical .....	150.00	
Expenses .....	275.00	425.00
Town Buildings		
Wages (Janitor) .....	2,700.00	
Lights .....	2,800.00	
Heat .....	3,558.75	
Maintenance .....	1,000.00	
Repairs & Renovations .....	1,509.00	11,567.75
Industrial Committee		
Expenses .....	100.00	
Conservation Committee		
Expenses .....		130.00
Animal Inspector		
Expenses .....	25.00	
Salary .....	300.00	325.00
Planning Board		
Salaries .....	500.00	
Expenses .....	640.00	
Clerical .....	300.00	
Engineering Fees .....	1,500.00	2,940.00
Appeal Board		
Salaries .....	225.00	
Expenses .....	350.00	575.00

## PROTECTION OF PERSONS AND PROPERTY

Police Department	
Salaries (Chiefs & Regulars) .....	\$65,816.00
Out of State Travel .....	250.00



Wages — Specials .....	6,000.00	
Expenses .....	6,736.00	
Ambulance Wages .....	1,600.00	
Ambulance Expenses .....	550.00	\$80,952.00
Building Inspector and Assistant Inspector Salary .....		1,300.00
Plumbing Inspector and Assistant Inspector Salary .....		1,000.00
Wire Inspector and Assistant Inspector Expenses .....	52.00	
Salary .....	1,000.00	1,052.00
Dog Officer Salary .....	300.00	
Expenses .....	200.00	500.00
Civil Defense Wages .....	125.00	
Expenses .....	679.60	

MOTION made that Line 101 (Civil Defense Expenses) be AMENDED to read \$51.35.

By VOICE VOTE the AMENDED MOTION was  
LOST. 804.60

Fire Department Department Salaries .....	5,640.00	
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MOTION made that Line 103 (Department Salaries) be AMENDED to read \$3,140.00.

By VOICE VOTE the AMENDED MOTION was  
LOST.

Wages .....	9,000.00	
Clerical .....	100.00	
Expenses .....	6,947.65	21,687.65



## Police and Fire Alarm

Wages .....	18,500.00	
Expenses .....	300.00	18,800.00

## Tree Department

Wages .....	4,500.00	
Expenses .....	1,350.00	5,850.00

## Dutch Elm Disease

Wages .....	2,000.00	
Expenses .....	1,000.00	
Insect Pest Control .....	2,000.00	5,000.00

## Sealer of Weights and Measures

Salary .....	\$ 100.00	
Expenses .....	50.00	\$ 150.00

## HEALTH AND SANITATION

## Board of Health

Board Salaries .....	400.00	
Nurses Salaries and Wages .....	19,822.00	
Dental Clinic .....	1,200.00	
Garbage Disposal .....	8,970.59	
Wages .....	2,640.00	

MOTION made that Line 131 (Wages) be AMENDED to read \$3,440.00.

By VOICE VOTE the AMENDED MOTION was LOST.

Expenses .....	1,000.00	
Contract Services .....	2,888.00	
Clerical .....	1,080.00	38,000.59

## Sewer Department

Commissioners' Salaries .....	300.00	
Collectors Salary .....	225.00	
Wages .....	9,520.00	
Expenses .....	8,315.00	
Transfer from Sewer Reserve .....	—10,561.84	7,798.16



**HIGHWAY DEPARTMENT**

Wages .....	20,100.00
Clerical .....	250.00
Sidewalks (Wages & Expenses) .....	6,890.00

AMENDED MOTION made that under Highway Department Line 149A be added "Cassidy Easement" \$1,500.00.

VOTED that under Highway Department Line 149A be added "Cassidy Easement" \$1,500.00.

Cassidy Easement .....	1,500.00	
Expenses .....	8,245.00	36,985.00

**Snow Removal**

Wages .....	18,593.00
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MOTION made that Line 154 (Wages) be AMENDED to read \$18,593.00.

VOTED that Line 154 (Wages) be  
AMENDED to read \$18,593.00.

Expenses .....	20,170.00
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MOTION made that Line 155 (Expenses) be AMENDED to read \$20,170.00.

By VOICE VOTE is was VOTED that Line 155 (Expenses) be AMENDED to read \$20,170.00.

More than seven voters questioned the vote and a standing vote was taken.

By rising count, "Yes" 363 — "No" 12 it was VOTED that Line 155 (Expenses) be AMENDED to read \$20,170.00.

————— 38,763.00

**Maintenance of Town Disposal Area**

Wages .....	\$ 4,600.00
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MOTION made that Line 157 (Wages) be AMENDED to read \$5,000.00.

By VOICE VOTE the AMENDED MOTION was LOST.

Expenses .....	500.00	
Hired Equipment .....	1,000.00	\$ 6,100.00
Street Lighting .....		15,000.00

### VETERANS BENEFITS

Veterans Benefits .....	30,000.00	
Agents Salary & Expenses .....	2,250.00	32,250.00

### EDUCATION

Teachers Salaries .....	746,431.00	
Others Salaries .....	117,099.00	

MOTION made that Line 179 (Others Salaries) be AMENDED to read \$121,979.00.

After a lengthy discussion MOTION was made for the Previous Question.

UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE the AMENDED MOTION was LOST.

More than seven voters questioned the vote and a standing vote was taken.

By rising count, "Yes" 107 — "No" 355, the AMENDED MOTION was LOST.

Expenses .....		122,398.94
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## PRIMARY AMENDMENT

MOTION made that Line 180 (Expenses) be AMENDED to read \$122,398.94.

## SECONDARY AMENDMENT

MOTION made that the town appropriate \$135,207.00 for Line Item 180 and that the town transfer the balance of the NDEA Accounts 864 and 664 of \$5,851.06 to be applied against the amount and raise by taxation the sum of \$129,355.94.

The SECONDARY AMENDMENT, being the larger, was voted on first.

After a lengthy discussion, MOTION was made for the Previous Question.

It was UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE the SECONDARY AMENDMENT was LOST.

By VOICE VOTE it was VOTED that Line 180 (Expenses) be AMENDED to read \$122,398.94.

MOTION made to transfer \$5,851.06 from the NDEA Accounts 864 and 664 to Line Item 180 (Expenses).

VOTED to transfer \$5,851.06 from the NDEA Accounts 864 and 664 to Line Item 180 (Expenses).

Out of State Travel .....	\$ 450.00	
Vocational Education .....	2,000.00	
Summer Recreation .....	1,250.00	
Adult Practical Arts .....	1,500.00	
Adult Education .....	800.00	\$991,928.94



**PUBLIC LIBRARY**

Salaries and Wages .....	14,244.00	
Expenses .....	7,975.50	
State Reimbursement transferred to Expenses \$1,093.50.	—————	22,219.50

**WATER DEPARTMENT**

Commissioners Salaries .....	500.00	
Regular Employee Wages .....	13,000.00	
Registrars Salary & Clerical .....	500.00	
Collectors Salary .....	400.00	
Expenses .....	12,936.00	

MOTION made that Line 196 (Expenses) be AMENDED to read \$12,936.00.

VOTED that Line 196 (Expenses) be AMENDED to read \$12,936.00.

MOTION made for Reconsideration of Line 195 (Wages — Special).

VOTED to Reconsider Line 195 (Wages — Special).

Wages — Special .....	600.00	
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MOTION made that Line 195 (Wages — Special) be AMENDED to read \$600.00.

VOTED that Line 195 (Wages — Special) be AMENDED to read \$600.00.

Transfer from Water Account .....	—16,900.00	
Maturing Debt .....	12,050.00	
Interest on Debt .....	2,297.36	25,383.36



**CEMETERY DEPARTMENT**

Wages .....	\$ 2,470.85	
Expenses .....	1,100.00	
Transfer from Perpetual Care Income to Wages .....	\$ 1,579.15	
Transfer from Lot and Grave Account to Wages .....	\$ 950.00	\$ 3,570.85

**PARK DEPARTMENT**

Commissioners Salaries .....	150.00	
Wages .....	3,300.00	
Expenses .....	1,500.00	
Skating Area .....	750.00	5,700.00

**PENSIONS**

County Pension Cost .....	19,558.02
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**UNCLASSIFIED**

World War I Memorial Park .....	100.00	
World War II Memorial Park .....	150.00	
Memorial Day .....	600.00	
Legion Headquarters .....	750.00	1,600.00

**INSURANCE**

Total Insurance Premiums .....	26,362.00	
Blue Cross .....	17,850.00	
Group Life Insurance .....	2,200.00	46,412.00



**RESERVE FUND**

Reserve Fund .....	15,000.00
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**DEBT AND INTEREST**

Maturing Debt .....	182,645.50	
Interest .....	80,269.46	
Exp. Certification .... .....	50.00	
Temporary Loan Interest .....	9,000.00	271,964.96

MOTION made that Line 243 (Transfer from Available Funds to Reduce Tax Rate be AMENDED to read \$20,000.00.

VOTED that Line 243 (Transfer from Available Funds to Reduce Tax Rate be AMENDED to read \$20,000.00.

VOTED that the main motion be adopted as amended.

\$1,790,777.50

Article 4. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue for the financial years beginning January 1, 1969, and January 1, 1970, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17, or act in any manner relating thereto.

VOTED that the town authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1969, and January 1, 1970, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

MOTION made to Adjourn this meeting to Monday, March 17, 1969, at 7:30 P.M. in this hall.



VOTED to Adjourn this meeting to Monday, March 17, 1969, at 7:30 P.M. in this hall.

VOTED to Adjourn at 11:33 P.M.

ARTHUR D. THORNE  
Town Clerk

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## RECORD OF ADJOURNED ANNUAL TOWN MEETING HELD IN THE JUNIOR-SENIOR HIGH SCHOOL AUDITORIUM

### MILLIS, MASSACHUSETTS, MONDAY, MARCH 17, 1969

The Adjourned Annual Business Meeting of the Town of Millis, Massachusetts was held Monday evening, March 17, 1969, in the Junior-Senior High School Auditorium and was called to order by the Town Moderator, Philip J. Gavin, Jr., at 7:35 P.M.

The Town Warrant calling the Adjourned Annual Business Meeting was posted on March 11, 1969 in ten public places by Henry J. Cassidy, Constable. It was also advertised in the Milford Daily News on March 15, 1969.

The following served as Voting List Checkers: Helen S. Carr, Lorraine Consoletti, Mary M. Germano and Ella Mae Pollard.

The following Tellers were appointed and sworn in by the Moderator: Royden Y. Barrett, Russell Brodeur, Raymond B. Cartier, Joseph T. Cassidy, Varoujan Karentz and Herbert F. Works.

The Moderator announced that Articles 39 and 41 have been Withdrawn. Article 47 will be taken up before Article 46.

Article 5. To see what disposition the town will make of the money refunded by the county on account of dog licenses, or act in any manner relating thereto.



VOTED that the town add the money refunded by the county on account of dog licenses to the Library Expenses Account.

Article 6. To see if the town will, in accordance with the provisions of Chapter 41, Section 4A of the General Laws of Massachusetts, vote to authorize the Cemetery Commissioners, Sewer Commissioners, Water Commissioners, Board of Assessors and Park Commissioners to appoint any of their own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions, or act in any manner relating thereto.

VOTED that the town, in accordance with the provisions of Chapter 41, Section 4A, of the General Laws of Massachusetts, authorize the Cemetery Commissioners, Sewer Commissioners, Water Commissioners, Board of Assessors and Park Commissioners to appoint any of their own members to any other office or position for the term provided by law and fix the salary at \$2.25 per hour, said monies to be obtained from their respective budgets under Article 3.

Article 7. To see if the town will vote to authorize the Board of Sewer Commissioners to appoint their own Sewer Registrar, or act in any manner relating thereto.

VOTED that the town authorize the Board of Sewer Commissioners to appoint their own Sewer Registrar and the funds for same to be obtained under Article 3.

Article 8. To see if the town will vote to authorize the Tree Warden to work for the Tree Department and be paid on an hourly basis, the money to be paid from the Tree Department appropriation, or act in any manner relating thereto.

VOTED that the town authorize the Tree Warden to work for the Tree Department at an hourly basis at a rate of \$2.25 per hour, the money to be paid from the Tree Department appropriation under Article 3.

Article 9. To see if the town will vote to raise and appropriate to the Planning Board a sum of money to be used for the preparation of a Master Plan, said sum of money to be used in conjunction with



matching funds, if available, through the Housing Act of 1954, Title VII, Section 701 as amended, or take any other action relative thereto.

VOTED that the town appropriate and raise by taxation the sum of \$8,300.00 for the preparation of a Master Plan, said sum of money to be used in conjunction with matching funds, if available, through the Housing Act of 1954, Title VII, Section 701 as amended.

Article 10. To see if the town will vote to amend the Building Code by adding the following:

### SIDEWALL INSTALLATIONS

"For a sidewall installation of any type on any structure upon which are located electrical attachments as described herein, an electrical permit shall be obtained from the Inspector of Wires. Such permit must be obtained by a licensed electrician.

No person, except a licensed electrician shall remove, adjust, relocate, disconnect or disturb in any way, any electrical conduits, which are located electrical attachments as described herein, an cables, wiring, fixtures, cable or conduit supports, meters or switches attached to a building or structure. Such electrician shall also be responsible for replacement and/or reinstallation or replacement of equipment on metal clad buildings as noted herein.

Where metal siding is to be applied and service cable is existing as the means of electrical service entrance, such cable shall be properly protected at its point of entrance by providing rounded edges on the siding and sufficient clearance of metal edges from cable contact. Cable supports shall be required at spacings of 18" to 24".

If metal siding exists on a structure and an electrical service installation is to be made, such installation shall be in rigid conduit.

All metal siding installations (i.e.: aluminum, etc.) shall be properly bonded and grounded in the following manner. All corners of the dwelling shall be bonded together with the use of #6 lugs and #8 solid aluminum (Aluminum siding installations) wire and run to the street side of the water meter and attached with an approved ground clamp. In the event that driven electrodes are used,



all separate electrodes shall be bonded together to limit potential differences between them. All outside lighting fixtures are to be secured to the siding with proper type screws to assure proper grounding of the fixtures to the metal siding. Proper clearances and smooth edges shall also be provided for openings of fixture or receptacle outlets," or act in any manner relating thereto.

The report of the Planning Board was read by the Moderator.

It was UNANIMOUSLY VOTED that the town amend the Building Code, dated March 12, 1960, by adding the following as printed in Article 10 as Amended.

"For an exterior sidewall installation of any type on any structure upon which are located electrical attachments as described herein, an electrical permit shall be obtained from the Inspector of Wires. Such permit must be obtained by a licensed electrician.

No person, except a licensed electrician shall remove, adjust, relocate, disconnect or disturb in any way, any service or service entrance equipment including electrical conduits, cables, wiring, fixtures, cable or conduit supports, meters or switches attached to a building or structure. Such electrician shall also be responsible for replacement and/or reinstallation or replacement of equipment on metal clad buildings as noted herein.

Where metal siding is to be applied and service cable is existing as the means of electrical service entrance, such cable shall be properly protected at its point of entrance by providing rounded edges on the siding and sufficient clearance of metal edges from cable contact. Cable supports shall be required at spacings of 18" to 24".

If metal siding exists on a structure and an electrical service installation is to be made, such installation shall be in rigid conduit.

All metal siding installations (i.e.: aluminum, etc.) shall be properly bonded and grounded in the following manner. All corners of the dwelling shall be bonded together with the use of #6 lugs and #8 solid aluminum (Aluminum siding installations) wire and run to the street side of the water meter and attached with an approved ground clamp. In the event that driven electrodes are used, all sep-



arate electrodes shall be bonded together to limit potential differences between them. All outside structure mounted lighting fixtures or devices are to be secured to the siding with proper type screws to assure proper grounding of the fixtures or devices to the metal siding. Proper clearances and smooth edges shall also be provided for openings of fixture or receptacle outlets."

Article 11. To see if the town will vote to amend the present Millis zoning by-laws by inserting after the first paragraph of Section V-F. Removal of Earth Products the following:

## "EARTH REMOVAL REGULATIONS

### 1. Permit Required

- a. No soil, loam, sand, gravel, or other earth materials shall be removed from any lot within the Town unless such removal will constitute an exempt operation as hereinafter provided or is done pursuant to a special permit therefor issued by the Board of Appeals.
- b. No permit for removal of earth materials shall be granted unless the Board finds that operations conducted under such permit, subject to the conditions imposed thereby, will not be contrary to the best interests of the Town. For this purpose, an operation shall be considered contrary to the best interests of the Town which: (a) will be injurious or dangerous to the public health or safety; (b) will produce noise, dust or other effects observable from adjacent property in amounts seriously objectionable or detrimental to the normal use of adjacent property; (c) will result in change in topography and cover which will be disadvantageous to the most appropriate use of the land on which the operation is conducted; or (d) will have a material adverse effect on the water supply, health or safety of persons living in the neighborhood or on the use of or amenities of adjacent land.

### 2. Application and Reference to Planning Board

- a. Each application for a permit for earth material removal



shall be accompanied by a plan, submitted in triplicate (the exact size and number of copies of which may be indicated by rule of the Board of Appeals), prepared at the expense of the applicant by a registered Land Surveyor or Civil Engineer, showing: (1) the existing contours of the land; (2) the contours as proposed after completion of the operation; (3) the proposed lateral support to all adjacent property; (4) the proposed drainage including calculations; (5) other information necessary to indicate the complete physical characteristics of the proposed operation.

- b. Within ten (10) days after receipt of the plan, the Board of Appeals shall transmit a copy thereof to the Planning Board. The Planning Board may, in its discretion investigate the case and report in writing its recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such application until it has received a report thereon from the Planning Board, or until said Planning Board has allowed thirty (30) days to elapse after receipt of such plan without submission of a report.

### 3. Conditions of Permit

- a. In granting a permit hereunder, the Board of Appeals shall impose reasonable conditions specially designed to safeguard the neighborhood and the Town, which may include conditions as to: (1) method of removal; (2) type and location of temporary structures; (3) hours of operation; (4) routes for transporting the material through the Town; (5) area and depth of excavation; (6) distance of excavation to street and lot lines; (7) steepness of slopes excavated; (8) re-establishment of ground levels and grades; (9) provisions for temporary and permanent drainage; (10) disposition of boulders and tree stumps; (11) replacement of loam over the area of removal; (12) planting of the area to suitable cover, including shrubs and trees; (13) cleaning, repair, and/or resurfacing of streets used in removal activities which have been adversely affected by the removal activity.



- b. No permit for removal of earth material shall be issued for a period of more than three (3) years, although such a permit may be renewed for additional periods in the same manner.

The Board shall require a bond or other security to insure compliance with its conditions of authorization, unless, in a particular case, it specifically finds that such security is not warranted and so states in its decision, giving the reasons for its finding.

#### 4. Other Exceptions

The removal of earth material in any of the following operations shall be an exempt operation:

- a. The removal of less than three (3) cubic yards of material in the aggregate in any year from any one lot.
- b. The transfer of material from one part of a lot to another part of the same lot.
- c. The removal of material necessarily excavated in connection with the lawful construction of a building or structure, driveway, sidewalk or path or other appurtenances incidental to any such building or structure, provided that the quantity of material removed does not exceed that actually displaced by the portion of the building, structure, driveway, sidewalk or path below finished grade.

#### 5. Permits in Proposed Subdivisions

It is the intention of the By-Law that the removal of the earth materials in an amount in excess of that permitted in paragraph 4a above from any parcel of land for which a definitive subdivision plan has been prepared shall be allowed only in the same manner as removal from other parcels of land in the Town. Consequently, approval of a subdivision plan by the Planning Board shall not be construed as authorizing the removal of material in excess of three (3) cubic yards from the premises, even though in connection with the construction of



streets shown on the plan," or act in any manner relating thereto.

The report of the Planning Board was read by the Moderator.

It was UNANIMOUSLY VOTED that the town amend the present Millis zoning by-laws by inserting after the first paragraph of Section V-F. Removal of Earth Products as printed in Article 11.

Article 12. To see if the town will vote to amend the zoning map by changing the zoning of that parcel of land located between Lavender Street and the N. Y., N.H., & H.R.R. (so called) and included in a depth of 200 feet and parallel to the easterly sideline of Exchange Street from Residential III Zoning to Commercial Zoning.

The report of the Planning Board was read by the Moderator.

It was UNANIMOUSLY VOTED that the town amend the zoning map by changing the zoning of that parcel of land located between Lavender Street and the N.Y., N.H., & H.R.R. (so called) and included in a depth of 200 feet and parallel to the easterly sideline of Exchange Street from Residential III Zoning to Commercial Zoning.

Article 13. To see if the town will vote to accept the 1968 Cemetery Trust Funds from individual families or estates contained herein, or act in any manner relating thereto.

Estate of James Payson .....	\$100.00
Robert Broderick .....	25.00
Harold Rouse .....	25.00
Irving Richardson .....	50.00
Edwin Waite .....	25.00
Jean Ingraham .....	50.00
William Ingraham .....	25.00
John Ingraham .....	25.00
Robert Anderson .....	25.00
Katherine S. Frink .....	50.00
Mr. and Mrs. Anthony Toczydlowski ....	37.50
Mr. and Mrs. Anthony DeAngelis .....	37.50



Mr. and Mrs. Joseph DeAngelis .....	25.00
Mr. and Mrs. Charles DeAngelis .....	25.00

VOTED that the town accept the 1968 Cemetery Trust Funds from individual families or estates contained herein.

Article 14. To see if the town will vote to raise by taxation and appropriate, or transfer from available funds in the treasury, the sum of \$2,671.16 to pay the following unpaid bills:

#### Sewer Department

George Sarris—inspections and mileage .....	\$ 212.36	
Fischer & Porter Co. —		
valves and gaskets .....	36.69	\$ 249.05

#### School Department

Vocational education—City of Boston .....	59.15	
Boston Edison .....	364.49	423.64

#### Conservation Commission

U.S. Dept. of Agriculture —		
Soil Reports .....		56.52

#### Library Department

Patricia Iseman — salary .....		304.66
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#### Planning Board

Whitman & Howard Inc.—engineering fees .....		524.99
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#### Debt and Interest

State St. Bank & Trust Co. —		
certification of notes .....		977.20

#### Water Department

Howie Oil Company — oil .....	33.28	
J. D. Daddario & Co. Inc. — fittings .....	3.47	
Harris Service Station — gasoline .....	38.11	
Lipsett Bros. Service Station —		
gasoline and repairs .....	19.05	
Millis Hardware Co. — supplies .....	15.99	
Framingham News — advertising .....	25.20	135.10
		\$2,671.16



or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$2,671.16 to pay the unpaid bills, as listed above, for the year 1968.

Article 15. To see if the town will vote to raise by taxation and appropriate the sum of \$1,236.93 to pay the temporary interest overdrawn account, or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$1,236.93 to pay the temporary interest overdrawn account.

Article 16. To see if the town will vote to appoint a committee of three, to consist of the Chairman of the Board of Selectmen, the Moderator and the Town Clerk, for the purpose of revising and altering the by-laws of the town and bring in their recommendations in regard thereto at the next regular or special town meeting, or act in any manner relating thereto.

MOTION made by Mr. Charles W. Batchelder, Finance Committee member, that the town vote to appoint a committee of five, to consist of the Chairman of the Board of Selectmen, the Moderator, the Town Clerk, the Town Counsel and the Chairman of the Finance Committee, for the purpose of revising and altering the by-laws of the town and bring in their recommendations in regard thereto at the next regular or special town meeting.

VOTED that the town appoint a committee of five, to consist of the Chairman of the Board of Selectmen, the Moderator, the Town Clerk, the Town Counsel and the Chairman of the Finance Committee, for the purpose of revising and altering the by-laws of the town and bring in their recommendations in regard thereto at the next regular or special town meeting.

Article 17. To see if the town will authorize the Board of Selectmen to enter into a contract with the Department of Public Works and the County Commissioners for the construction and maintenance of public highways for the ensuing year, or act in any manner relating thereto.



VOTED that the town authorize the Board of Selectmen to enter into a contract with the Department of Public Works and the County Commissioners for the construction and maintenance of public highways for the ensuing year.

Article 18. To see if the town will vote to transfer the sum of \$2,796.99 from the Road Machinery Fund to the Road Machinery Account, to be used for road machinery purposes, or act in any manner relating thereto.

VOTED that the town transfer the sum of \$2,796.99 from the Road Machinery Fund to the Road Machinery Account, to be used for road machinery purposes.

Article 19. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$16,000.00 for Chapter 90 highway construction, or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the town approve the sum of \$16,000.00 to continue the laying out and construction on Dover Road, under Chapter 90 of the General Laws. The money to be raised as follows: \$4,000.00, the Town's share to be raised and appropriated by taxation and the Treasurer be authorized to borrow \$12,000.00 for the State and County's share of this work.

Article 20. To see if the town will vote to raise and appropriate a sum of money, said sum to be Millis' share to be used for the purpose of constructing a bridge and approaches over the Charles River on Dover Road, and to authorize the Selectmen to enter into any and all contracts necessary or incidental thereto, and determine whether the money shall be provided for by taxation, appropriation from available funds or by borrowing under the provisions of Chapter 44 of the General Laws, or otherwise, such sums to be expended under the authority of the Board of Selectmen, or act in any manner relating thereto.

VOTED that the town appropriate and raise by taxation the sum of \$14,000.00 to be Millis' share to be used for the purpose of constructing a bridge and approaches over the Charles River on



Dover Road and to authorize the Selectmen to enter into any and all contracts necessary or incidental thereto, and such sum to be expended under the authority of the Board of Selectmen.

Article 21. To see if the town will vote to accept \$4,047.43 as apportioned to the Town of Millis in accordance with Chapter 616 of the Acts of 1967. Said amount to be set up as a separate account for highway projects subject to the prior approval of the Massachusetts Department of Public Works, or act in any manner relating thereto.

VOTED that the town accept \$4,047.43 as apportioned to the Town of Millis in accordance with Chapter 616 of the Acts of 1967. Said amount to be set up as a separate account for highway projects subject to the prior approval of the Massachusetts Department of Public Works.

Article 22. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$18,700.00 for Chapter 81 Highways, or act in any manner relative thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$6,610.00 to meet the Town's share of the cost of Chapter 81 Highways and that in addition, the Treasurer be authorized to borrow the sum of \$12,100.00 to meet the State's share of the cost of work.

Article 23. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$9,000.00 for Chapter 90 Highway Maintenance, or act in any manner relative thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$3,010.00 for the Town's share of Chapter 90 Highway Maintenance and that in addition, the Treasurer be authorized to borrow the sum of \$6,000.00 to meet the State and County's share of the cost of work.

Article 24. To see if the town will vote to appropriate a sum of money for the purchase of a power sweeper for the Highway



Department, and determine whether the money shall be provided for by taxation, by appropriation from available funds in the treasury, or by borrowing under the provisions of Chapter 44 of the General Laws, or act in any manner relating thereto.

MOTION made by Mr. Charles Levine, Finance Committee member, that Article 24 be Dismissed.

VOTED to Dismiss Article 24.

Article 25. To see if the town will vote to authorize the Moderator to continue the same committee as approved by Article 50 of the 1966 Annual Town Meeting to act in the investigation and planning of a public works building, or act in any manner relative thereto.

VOTED that the town authorize the Moderator to continue the same committee as approved by Article 50 of the 1966 Annual Town Meeting to act in the investigation and planning of a public works building.

Article 26. To see if the town will vote to purchase a new school bus and have the allowance on the 1963 59-passenger bus applied against the cost of the new bus, appropriate money for same, or act in any manner relative thereto.

VOTED that the town transfer from the Medical Assistance Federal Grant Account the sum of \$6,597.00, the net cost for the purchase of a new school bus which includes the trade-in of a 1963 59-passenger bus.

Article 27. To see if the town will vote to purchase and have installed twenty new windows for the Memorial School, appropriate money for same, or act in any manner relating thereto.

By VOICE VOTE it was VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account the sum of \$5,975.00 for the purchase and installation of twenty new windows for the Memorial School.

More than seven voters questioned the vote and a standing vote was taken.



By rising count, "Yes" 177 — "No" 46, it was VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account the sum of \$5,975.00 for the purchase and installation of twenty new windows for the Memorial School.

Article 28. To see if the town will vote to transfer money of the George Barden Fund to Evening Practical Arts Account, or act in any manner relating thereto.

VOTED that the town transfer the money in the George Barden Fund to Evening Practical Arts Account.

Article 29. To see if the town will vote to raise and appropriate a sum of money to establish a playing area for softball, etc., off Plain Street, at the end of the present high school football practice field, appropriate money for same, or act in any manner relating thereto.

MOTION made by Mr. Lawrence J. Reardon that Article 29 be Dismissed.

VOTED to Dismiss Article 29.

Article 30. To see if the town will vote to appropriate a sum of money to establish a recreation program for physically and mentally handicapped children, and determine whether the money shall be provided for by taxation, or by appropriation from available funds in the treasury, or act in any manner relating thereto.

VOTED that the sum of \$500.00 be appropriated and raised by taxation for a recreation program for physically and mentally handicapped children and be spent under the direction of the school administration.

Article 31. To see if the town will vote to accept the provisions of Chapter 90, Section 18-A of the General Laws, the so-called pedestrian law, authorizing the Board of Selectmen to adopt pedestrian regulations, or act in any manner relating thereto.

VOTED that the town accept the provisions of Chapter 90, Section 18-A of the General Laws, the so-called pedestrian law, authorizing the Board of Selectmen to adopt pedestrian regulations.



Article 32. To see if the town will vote to raise by taxation and appropriate, or transfer from available funds in the treasury, a sum of money for a semi-actuated, pedestrian-actuated traffic signal to be located at the intersection of Main Street and Plain Street, Millis, or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the sum of \$8,328.00 be appropriated and that the Treasurer, with the approval of the Selectmen, be authorized to borrow the sum of \$6,246.00, which is reimbursable by the State, and that the sum of \$2,082.00 be raised in this year's tax levy to install a semi-actuated, pedestrian-actuated traffic signal system to be located at the intersection of Main Street and Plain Street, Millis.

Article 33. To see if the town will vote to purchase a new police cruiser and to have the allowance on the old car (1967 Ford station wagon) applied against the cost of the new car, appropriate money or transfer from available funds in the treasury for same, or act in any manner relating thereto.

VOTED that the town appropriate and transfer from the Medical Assistance Federal Grant Account the sum of \$3,100.00 for the purchase of a new police cruiser and the allowance of the old car be applied against the cost of the new car.

Article 34. To see if the town will vote to purchase a portable two-way radio for the Police Department, appropriate money or transfer from available funds in the treasury for same, or act in any manner relating thereto.

VOTED that the town appropriate and raise by taxation the sum of \$758.00 for the purchase of a portable two-way radio for the Police Department.

Article 35. To see if the town will vote to appropriate a sum of money for engineering specifications for plans for fluoridation of the Millis water supply, or act in any manner relating thereto.

MOTION made by Mr. Lawrence J. Reardon that Article 35 be Dismissed.

By VOICE VOTE it was VOTED to Dismiss Article 35.



More than seven voters questioned the vote and a standing vote was taken.

By rising count, "Yes" 168 — "No" 85, it was VOTED to Dismiss Article 35.

Article 36. To see if the town will, in accordance with the provisions of Chapter 41, Section 4A of the General Laws of Massachusetts, vote to authorize the Board of Health to appoint any of its own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions at \$2.40 per hour, or act in any manner relating thereto.

MOTION made by Mr. Everett D. Adams, Finance Committee member, that the town will, in accordance with the provisions of Chapter 41, Section 4A of the General Laws of Massachusetts, vote to authorize the Board of Health to appoint any of its own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions at \$2.25 per hour, monies for same to be obtained from the budget under Article 3.

AMENDED MOTION made by Mr. Paul J. Cleveland that the sum read \$2.40 per hour.

By VOICE VOTE the AMENDED MOTION was LOST.

VOTED that the town, in accordance with the provisions of Chapter 41, Section 4A of the General Laws of Massachusetts, authorize the Board of Health to appoint any of its own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions at \$2.25 per hour, monies for same to be obtained from the budget under Article 3.

Article 37. To see if the town will vote the sum of monies to meter the Town of Millis, and that the Treasurer, with the approval of the Selectmen, be authorized to borrow the sum of monies and issue notes of the town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole shall be paid in not more than ten years, or act in any manner relating thereto.

MOTION made by Mr. Everett D. Adams that Article 37 be Dismissed.



VOTED to Dismiss Article 37.

Article 38. To see if the town will vote to appropriate a sum of money for the purchase of a four-wheel drive pick-up truck for the Water Department, and to have the allowance on the old truck applied against the cost of a new truck, or act in any manner relating thereto.

MOTION made by Mr. Everett D. Adams that Article 38 be Dismissed.

After a lengthy discussion, MOTION for Previous Question was made by Mr. George D. Cassidy, Jr. It was UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE it was VOTED to Dismiss Article 38.

More than seven voters questioned the vote and a standing vote was taken. By rising count, "Yes" 115 — "No" 144, the MOTION for Dismissal was LOST .

MOTION made by Mr. Eugene M. Tangney that the town appropriate and raise by taxation the sum of \$3,300.00 for the purchase of a four-wheel drive pick-up truck for the Water Department, and have the allowance on the old truck applied against the cost of the new truck.

VOTED that the town appropriate and raise by taxation the sum of \$3,300.00 for the purchase of a four-wheel drive pick-up truck for the Water Department, and have the allowance on the old truck applied against the cost of the new truck.

Article 39 was Withdrawn.

Article 40. To see if the town will vote to appropriate a sum of money for engineering services and a final report on the qualification of the proposed town well located at Clark's Pit, and to determine whether the money shall be provided for by appropriation from available funds in the treasury, or act in any manner relating thereto.

VOTED that the town appropriate and transfer from Water Surplus Account \$500.00 for engineering services and a final report on the qualification of the proposed town well located at Clark's Pit.



Article 41 was Withdrawn.

Article 42. To see if the town will vote to raise and appropriate a sum of money for the purchase of a fire truck, determine whether the money shall be provided for by taxation, by borrowing or by appropriation from available funds in the treasury, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher, Finance Committee member, that Article 42 be Dismissed.

VOTED to Dismiss Article 42.

Article 43. To see if the town will vote to raise and appropriate a sum of money for the purchase of a three circuit fire alarm register, determine whether the money shall be provided by taxation, by borrowing or by appropriation from available funds in the treasury, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that the town vote to appropriate and transfer from Medical Assistance Federal Grant Account \$5,200.00 for the purpose of purchasing a three circuit fire alarm register.

MOTION made by Mr. Robert T. Braman that Article 43 be Dismissed.

By VOICE VOTE the MOTION for Dismissal was LOST.

After a lengthy discussion, MOTION for the Previous Question was made by Mr. George D. Cassidy, Jr. It was UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE it was VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account \$5,200.00 for the purpose of purchasing a three circuit fire alarm register.

More than seven voters questioned the vote and a standing vote was taken. By rising count, "Yes" 101 — "No" 111, the MOTION was LOST.



Article 44. To see if the town will vote to purchase a centrifugal pump for the Sewer Department, appropriate money for same, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that the town appropriate and transfer from Medical Assistance Federal Grant Account \$1,580.00 for the purpose of purchasing a centrifugal pump for the Sewer Department.

After a lengthy discussion, MOTION was made for the Previous Question. It was UNANIMOUSLY VOTED to call for the Previous Question.

VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account \$1,580.00 for the purpose of purchasing a centrifugal pump for the Sewer Department.

Article 45. To see if the town will vote to appropriate a sum of money to grade and apply oil on the road from Water Street to the sewer treatment plant, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 45 be Dismissed.

VOTED to Dismiss Article 45.

Article 47. To see if the town will raise and appropriate a sum of money to be expended with funds received by the town as a grant under federal or state aid program, or other funds, for the construction of gravity sewers in Island Road, Exchange Street, Maple Avenue, Oakview Avenue, Union Street, and construction of a sewer force main from the proposed pumping station to the sewage treatment plant; and the installation of a pumping station on Island Road; and determine whether the money shall be provided for by taxation, appropriation from available funds, or by borrowing under the provisions of Chapter 44 of the General Laws, or otherwise, such sums to be expended under the authority of the Board of Sewer Commissioners, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 47 be Dismissed.



VOTED to Dismiss Article 47.

Article 46. To see if the town will vote to transfer jurisdiction of a certain parcel of land on Island Road near Bogastow Brook from the Board of Selectmen to the Board of Sewer Commissioners for the purpose of installing, operating and maintaining a sewage pumping station, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 46 be Dismissed.

VOTED to Dismiss Article 46.

Article 48. To see if the town will raise and appropriate a sum of money to acquire, purchase, or take by eminent domain, easements in lands hereinafter described for the purposes of constructing, completing, using and maintaining for sewer force main approved under Article 47 of this warrant, as follows:

- A. An easement 20 ft. in width, beginning at Island Road and along the westerly property line of Lot 36 (Assessors Map No. 17) 678 ft. more or less, thence turning and running southeasterly across Lot 36 from Lot 37 to Lot 35 (490 ft. more or less) to a point 353 ft. northerly of the intersection of the property lines of Lots 35, 36 and 39.
- B. An easement 20 ft. in width beginning at a point on the property line between Lots 35 and 36 (Assessors Map No. 17), said point being 341 ft. southerly from the sideline of Island Road and running southeasterly across Lot 35 to Lot 45, said intersection being 1270 ft. more or less, southerly from the side line of Island Road.

and determine whether the money shall be provided for by taxation, appropriation from available funds, or by borrowing under provisions of Chapter 44 of the General Laws or otherwise, such sums to be expended under the authority of the Board of Sewer Commissioners, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 48 be Dismissed.



VOTED to Dismiss Article 48.

Article 49. To see if the town will vote to adopt the following by-law: "All surplus excavated materials from town-sponsored projects shall be deposited under direction of the Board of Selectmen," or act in any manner relating thereto.

VOTED that the town adopt the following by-law: "All surplus excavated materials from town-sponsored projects shall be deposited under direction of the Board of Selectmen."

Article 50. To see if the town will vote to establish an Industrial Development Committee to consist of nine members to be appointed by the Selectmen. The purpose of this committee will be to publicize the availability and advantages of land in Millis for selected industrial development, or act in any manner relating thereto.

VOTED that the town expand the present Industrial Development Committee to consist of nine members to be appointed by the Selectmen. The purpose of this committee will be to publicize the availability and advantages of land in Millis for selected industrial development.

Article 51. To see if the town will vote to have the Moderator appoint a committee which shall report to the next annual or special town meeting on whatever is assigned to it at this meeting, or on whatever matter or matters may be presented to it by town officials through the Board of Selectmen prior to the next annual or special town meeting, or act in any manner relating thereto.

VOTED that the Moderator appoint a committee which shall report to the next annual or special town meeting on whatever matter is assigned to it at this meeting, or on whatever matter or matters may be presented to it by town officials through the Board of Selectmen prior to the next annual or special town meeting.

Article 52. To see if the town will vote to amend the by-laws by adding under Police Regulations, Article VIII, the following new section:



"Section 26. No individual or organization shall solicit homes, businesses or industries in the town for any purpose whatsoever without first having obtained a written permit from the Chief of Police, clearly setting forth the purposes for such solicitation and imposing any appropriate limitations as to time and area," or act in any manner relating thereto.

MOTION made by Mr. Joseph L. Travers, Jr., Finance Committee member, that the town amend the by-laws by adding under Police Regulations, Article VIII, the following new section:

"Section 26. No individual or organization shall solicit homes, businesses or industries in the town for any purpose whatsoever without first having obtained a written permit from the Chief of Police, clearly setting forth the purpose for such solicitation and imposing any appropriate limitations as to time and area. The individual or organization shall have the right of appeal to the Board of Selectmen."

VOTED that the town amend the by-laws by adding under Police Regulations, Article VIII, the following new section:

"Section 26. No individual or organization shall solicit homes, businesses or industries in the town for any purpose whatsoever without first having obtained a written permit from the Chief of Police, clearly setting forth the purpose for such solicitation and imposing any appropriate limitations as to time and area. The individual or organization shall have the right of appeal to the Board of Selectmen."

Article 53. To see if the town will vote to accept a bequest of One Thousand Dollars (\$1000.00) made to the Town of Millis under the will of Louise B. Dunn, late of Southboro, Massachusetts, and formerly of Millis, or act in any manner relating thereto.

VOTED that the town accept a bequest of One Thousand Dollars (\$1000.00) made to the Town of Millis under the will of Louise B. Dunn, late of Southboro, Massachusetts and formerly of Millis.

MOTION made by Mr. Varoujan Karentz for Reconsideration of Article 52.



By VOICE VOTE the MOTION for Reconsideration was LOST.

Article 54. To see if the town will accept a conveyance of real estate from Philip Braman and Violet R. Braman to the said Town of Millis; said real estate being located in Millis, Norfolk County, Massachusetts, on the westerly side of Cemetery Road and being shown as Lot No. 105 on a plan entitled "Compiled Plan of Land in Millis, Mass., April 18, 1968, Bowie Engineering Co., Civil Engineers, Millis, Mass." duly recorded with Norfolk County Registry of Deeds and being bounded and described as follows:

EASTERLY	by Cemetery Road and land of unnamed owner; as shown on said plan, 275 feet, more or less; and
WESTERLY	by land of the Town of Millis, 242.6 feet; and
NORTHERLY	by lot numbered 4, designated on said plan, 69 feet, more or less; and
NORTHEASTERLY	by lot numbered 104, as shown on said plan, 72.01 feet,

Containing 19,500 square feet, more or less, according to said plan, or act in any manner relating thereto.

VOTED that the town accept a conveyance of real estate from Philip Braman and Violet R. Braman to the said Town of Millis; said real estate being located in Millis, Norfolk County, Massachusetts, on the westerly side of Cemetery Road and being shown as Lot No. 105 on a plan entitled "Compiled Plan of Land in Millis, Mass., April 18, 1968, Bowie Engineering Co., Civil Engineers, Millis, Mass." duly recorded with Norfolk County Registry of Deeds and being bounded and described as follows:

EASTERLY	by Cemetery Road and land of unnamed owner, as shown on said plan, 275 feet, more or less; and
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WESTERLY	by land of the Town of Millis, 242.6 feet; and
NORTHERLY	by lot numbered 4, designated on said plan, 69 feet, more or less; and
NORTHEASTERLY	by lot numbered 104, as shown on said plan, 72.01 feet,

Containing 19,500 square feet, more or less, according to said plan.

Article 55. To see if the town will vote to accept Clark Road and the remaining portion of Pollard Drive as public ways together with any necessary easements, as shown on a plan on file with the Town Clerk, providing they meet the requirements of the Town By-Laws and if approved by the Board of Selectmen and Planning Board, or act in any manner relating thereto.

The plan is approved by the Planning Board.

VOTED that the town accept Clark Road and the remaining portion of Pollard Drive as public ways, together with any necessary easements as shown on a plan on file with the Town Clerk providing they meet the requirements of the Town By-Laws and if approved by the Board of Selectmen and Planning Board.

Article 56. To see if the town will vote to authorize the Moderator to continue the Town Office Building Investigating Committee and appropriate a sum of money for same, or act in any manner relating thereto.

VOTED that the town authorize the Moderator to continue the Town Office Building Investigating Committee.

VOTED to Adjourn sine die at 11:00 P.M., the business of the warrant being completed.

ARTHUR D. THORNE

Town Clerk



## TABULATION OF 1969 APPROPRIATIONS

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## Article 3.

General Government .....	\$ 75,446.87
Protection of Persons and Property .....	137,096.25
Board of Health .....	38,000.59
Sewer Department .....	7,798.16
Highway Department .....	96,848.00
Veterans Benefits .....	32,250.00
Education .....	991,928.94
Public Library .....	22,219.50
Water Department .....	25,383.36
Cemetery Department .....	3,570.85
Park Department .....	5,700.00
Pensions .....	19,558.02
Unclassified .....	1,600.00
Insurance .....	46,412.00
Reserve Fund .....	15,000.00
Debt and Interest .....	271,964.96

Article 9—Master Plan .....	8,300.00
Article 14—Unpaid Bills .....	2,671.16
Article 15—Temporary Interest Overdrawn Account .....	1,236.93
Article 19—Chapter 90 Highway Construction .....	4,000.00
Article 20—Dover Road Bridge .....	14,000.00
Article 22—Chapter 81 Highways .....	6,610.00
Article 23—Chapter 90 Highway Maintenance .....	3,010.00
Article 30—Recreation Program, Physically and Mentally Handicapped Children .....	500.00
Article 32—Traffic Signal Main and Plain Streets ....	2,082.00
Article 34—Two-way Radio, Police Department .....	758.00



Article 38—Four-wheel Drive Pick-up Truck, Water Department .....	3,300.00
Grand Total — 1969 Appropriations .....	\$1,837,245.59

## TRANSFERS

### Article 3.

Sewer Reserve to Sewer Department .....	10,561.84
NDEA Accounts 864 and 664 to Education Expenses .....	5,851.06
State Reimbursement to Library Expenses .....	1,093.50
Water Account to Water Department .....	16,900.00
Perpetual Care Income to Cemetery Wages .....	1,579.15
Lot and Grave Account to Cemetery Wages .....	950.00
Available Funds to Reduce Tax Rate .....	20,000.00
Article 18—Road Machinery Fund to Road Machinery Account .....	2,796.99
Article 26—Medical Assistance Federal Grant Ac- count for New School Bus .....	6,597.00
Article 27—Medical Assistance Federal Grant Ac- count for Installation of Windows, Me- morial School .....	5,975.00
Article 33—Medical Assistance Federal Grant Ac- count for New Police Cruiser .....	3,100.00
Article 40—Water Surplus Account for Engineering Services, Clark's Pit .....	500.00
Article 44—Medical Assistance Federal Grant Ac- count for Centrifugal Pump, Sewer De- partment .....	1,580.00



## BIRTHS RECORDED IN MILLIS

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## DATE

1968

Name

Parents

May 30	Charlotte Potts Marshall	John H., Jr. and Estelle B.
July 8	Karin Jeannene Carlson	Walter A. and Iris J.
Sept. 10	Morgan William Baxter	William and Nancy
Sept. 12	Triffin Ingrid Timm	Henry and Marykay
Sept. 21	Richard John O'Donnell, IV	Richard J. III and Tsugi
Oct. 16	Russell Harrison Belfer	Myron and Sandra
Nov. 1	Heidi Jeane Johnson	August and Barbara A.
Nov. 11	Harry Peter Keegan IV	Harry P., III and Frances M.
Nov. 26	Cynthia Elizabeth Rogers	David E. and Mary K.
Dec. 3	Joseph George DiBlasi	George J., Jr. and Mary
Dec. 6	Norman Chas. Bartony, Jr.	Norman C. and Marilynn F.
Dec. 9	Michele Wrobel	John and Jane
Dec. 9	Paul Matthew Donovan	Thomas F. and Kathryn L.
Dec. 9	Thomas Paul Murphy	Thomas and Marie
Dec. 10	Dennis Michael Berry	Paul D. and Paula E.
Dec. 13	Leslie Marie Cummings	Dell A. and Jane M.
Dec. 24	Micah Efim Power	James Thomas and Mary A.
Dec. 29	Onalie Susan Seager	Douglas B. and Emily M.

1969

Jan. 1	Christene Sylvia Parmensi	Walter V. and Maire H.
Jan. 15	Kevin Thomas White	James B. and Virginia K.
Jan. 26	Vickie Maria York	Lester B., Jr. and Janet K.
Jan. 29	Erika Laarissa Rybczyk	Anthony J. and Myrna A.
Jan. 30	Pamela Emma LaCroix	Lester A. and Sally W.
Feb. 2	Jennifer Grace Warren	John W. and Carol A.
Feb. 3	Theresa Dorothy Rawding	Wayne M. and Evelyn M.
Feb. 8	Heather Leighton Woodcock	Rodney P. and Mary L.
Feb. 10	Lisa Marie Whalen	Timothy P. and Patricia A.
Feb. 12	Amy Witherbee	David L. and Helen S.
Feb. 16	Paul Martin Smith	Robert E. and Arlene E.
Feb. 18	James Jewett	James R. and MaryJane
Feb. 25	Stewart Benjamin Mushnick	Michael H. and Carol W.
Mar. 7	Jennifer O'Neill Kerns	John F. and Martha P.
Mar. 10	Charles Alfred Murray, Jr.	Charles A. and Susan J.
Mar. 12	Karia Beth Koza	John W. and Karen E.



Mar. 15	Gerald Joseph Jones	Paul W. and Valerie A.
Mar. 27	Scott Wayne Fahey	Arthur E. and Regina L.
April 3	Donald Alan Santos	Robert J. and Jacqueline M.
April 7	Arthur Henry Boschen	Andrew H., Jr. and Alice M.
April 11	Laureen Yvonne Douglas	Richard S. and Diana M.
April 12	Betty Ruby Bohannon	Charles E. and Carolyn P.
April 15	Roy Eugene Weir	Roy A. and Kathy J.
April 16	Jennifer Anne Reiss	Paul W. and Nancy E.
April 17	Deborah Grace Bergins	Lewis A. and Connie C.
April 20	Gail Sharon Conley	Lawrence H. and Geraldine A.
April 25	Jennifer Ann Mogan	John J., Jr. and Marcia A.
April 30	Jeffrey Charles Maselli	Frank P. and Virginia M.
May 7	David Jacob Kosh	Joseph, Jr. and Mary L.
May 7	Christopher David Grant	Foster R., Jr. and Frances K.
May 10	Peter Charles Dionne	Philip C. and Roberta A.
May 13	Suzanne Mary Melo	Raymond E. and Mary A.
May 16	James Thomas Prophet	James S. and Isabella M.
May 21	Kenneth William Moore	William H. and Kathleen S.
May 24	David Carlino	James, Jr. and Marie K.
May 25	Denis Thomas Noonan IV	Denis T. III and Barbara A.
May 28	Douglas Eli Babcock	David and Dianne R.
June 1	Thomas Michael Cebrowski	Thomas M. and Mary Ellen
June 2	Edward Thomas Maher III	Edward T., Jr. and Loretta L.
June 3	Nicole Suzanne Boucher	Joseph M. and Suzanne Y.
June 4	Todd Abbott Rowean	Robert P. and Pamela C.
June 9	Vicki Lyn Locke	Richard A. and Valarie B.
June 10	Kymberly Ann Morrill	Leonard W. and Carolyn I.
June 11	Deirdre Marie McPhee	Paul R. and Mary M.
June 12	Michael Francis Smith	Harold F. and Virginia M.
July 3	Peter Lukes Bosse	Eugene Peter and Natalie M.
July 5	Stephen Edward Phillips	Kenneth F. and Nancy M.
July 7	Marcy Kristine Way	Michael G. and Jean L.
July 17	Erin Marie Kelly	Robert J. and Kathleen F.
July 24	Scott Jonathan Reilly	James G. and Claudine T.
July 25	Douglas Jon Coggins	Robert B. and Jean M.
July 29	Daniel Michael Pettis	Robert A. and Ellen M.
July 30	Nicholas Joseph Arancio	Nunzio Joseph and Kathleen M.
July 30	Dina Christine Frederickson	Gerald K. and Margaret A.
Aug. 2	Amy Marie Newell	Frank S., Jr. and Janet M.
Aug. 7	David Scott McColl	Kenneth A. and Carole A.
Aug. 13	Kevin Michael Roskey	Stanley A. and Anna Marie
Aug. 14	Kimberly Jeanne Fraser	Cameron A. and Janet M.
Aug. 16	Shauna Anne Baxter	William M. and Nancy M.



Aug.	30	Johnathon William Bis	Chester A. and Ann T.
Sept.	2	Tracey Lynne Mozzetta	Michael C. and Linda J.
Sept.	11	Cindy Lee McNutt	Phillip S. and Marion E.
Sept.	12	Jason Mitchell	Walter L. and Nancy J.
Sept.	12	Amy Elizabeth deVeer	Robert L. and Eleanor R.
Sept.	15	Erin Burke Hunter	Robert H. and Frances M.
Sept.	16	Cynthia Jean-Alma Lynch	David A. and Patricia A.
Sept.	24	Kevin Douglas Fitzgerald	Thomas J. and Claire A.
Sept.	27	Jenifer Lyn King	Alan B. and Sandra G.
Sept.	28	Sean David Carroll	David M. and Jacqueline R.
Oct.	3	Pauline Esther Toth	John and Kathleen
Oct.	15	Robert Russell Braman	Robert T. and Mary E.
Oct.	19	Baby Boy Lawless	Richard E. and Shirley M.
Oct.	28	Kimberly Anne Smith	Stephen V. and Carolyn A.
Oct.	28	Francis Martin Judge, Jr.	Francis M. and Nancy A.
Nov.	6	Jennifer Ann Colella	Daniel J. and Judith V.
Nov.	10	Jennifer Joan Kaminski	John J. and Donna C.
Nov.	23	Jennifer Ann Sullivan	Thomas M. and Florence E.
Nov.	29	Dawn Marie Salvucci	Mark and Pamela J.
Dec.	15	Joanne Marie Travers	Joseph L. and Catherine F.
Dec.	19	Robert Scott Wright	Clifford W. and Linda J.



## MARRIAGES RECORDED IN MILLIS DURING THE YEAR 1969

Date	Name	Residence	By Whom	Where
1968				
Oct. 13	Thomas E. Lydon Geraldine A. Bouchard	Millis Dedham	Rev. Rene R. Levesque	Dedham
1969				
Jan. 17	Charles A. Murray Susan J. Cribby	Bellingham Millis	Wm. F. Cavanaugh Justice of the Peace	Norfolk
Feb. 9	Robert Edmund Eaton, Jr. Margaret Ann Noe	Millis Hopedale	Rev. Edward F. Mahan	Hopedale
Feb. 14	Michael Mozzetta Linda Huntington	Malden Millis	Rev. William C. Fleming	Millis
Feb. 16	Kenneth E. Nashawaty Barbara A. Demas	Norwood Millis	V. Rev. Paul W. Moses	Boston
Mar. 4	Wayne A. Power Ruthann I. Roe	Millis Hopkinton	Rev. Robert K. Shimoda	Hopkinton
Mar. 4	Gregory C. Beyer Delina M. Delisle	Westwood Millis	Arthur E. Collins Justice of the Peace	Sharon
Mar. 8	Paul E. Smith Karen Mandra	Millis Franklin	Rev. Clyde A. Leonard	Franklin



Mar.	22	Ernest H. Boutchia Dorothy M. Walker (Burnett)	Dorchester Millis	Rev. William C. Fleming	Millis
Apr.	5	John Stephen Howie Suzanne Gilbert	Millis Medfield	Rev. Robert L. Wood	Medfield
Apr.	11	Bruce E. Connor Karen Anne Tidd	Newburyport Georgetown	Rev. William C. Fleming	Millis
Apr.	20	Paul Thomas Lydon Elizabeth Frances Hughes	Millis Dedham	Rev. John R. Hughes	Dedham
Apr.	26	Gerald John Consalvi Pamela Dean	Quincy Norwell	Rev. Crawford F. Coombes, Jr.	Millis
May	10	Ronald W. Mallette Charlene L. Smith	Millis Millis	Rev. Crawford F. Coombes, Jr.	Millis
May	10	Edward N. Cram, Jr. Susan Marie Palumbo (Larsen)	Millis Quincy	Rev. Harold G. Landwehr, Jr.	Quincy
May	16	Kenneth Eugene Thompson Linda Elizabeth Hansen	Arlington Millis	Wm. F. Cavanaugh Justice of the Peace	Norfolk
May	18	Regis V. Caruso Susan H. Bernasconi	Millis Hyde Park	Rev. James F. Lanergan	Milton
May	18	Charles Francis Lynch, Jr. Karen Margaret Koivu	Millis Medway	Rev. Robert D. Fay	Millis



May	23	Robert A. Barry June M. Ingraham	Millis Millis	George S. Perry Justice of the Peace	Wrentham
May	24	Philip G. Johnson Karen E. Waters	Millis Medfield	Rev. David Wm. Beeve	Medfield
May	31	Donald V. Brown Janice J. Joyce	Bellingham Millis	Lionel R. Trudeau Justice of the Peace	Bellingham
May	31	Richard A. LaCroix Jean Davidson	Millis Medway	Rev. William C. Fleming	Millis
May	31	James Robert Patterson Cynthia Anne White	California California	Rev. Robert D. Fay	Millis
June	6	John J. Dmytryck Sonja Ann Johnson	Millis Franklin	Wm. F. Cavanaugh Justice of the Peace	Norfolk
June	27	Harris W. Lee Lucinda M. Perry	Millis Millis	Lionel R. Trudeau Justice of the Peace	Bellingham
June	28	Mario Nino DiBona Sheila Rosemary Scott	Newton Millis	Rev. Robert D. Fay	Millis
June	28	Edward D. Ingraham Suzanne Duhaime	Millis Medway	Lionel R. Trudeau Justice of the Peace	Bellingham
June	29	Lyle A. Hawkins Pamela D. Taylor	Millis Holbrook	Rev. Walter Wnek, Jr.	Holbrook
July	9	Varant Najarian Marla Sanzone	Millis Millis	Rev. Crawford F. Coombes, Jr.	Millis



July	19	Peter Joseph Kenney Susan Mary Monaghan	Medway Millis	Rev. Gerald J. Hickey	Millis
July	25	Stephen F. Willett Dianne M. Wallace	Millis Millis	Lionel R. Trudeau Justice of the Peace	Bellingham
Aug.	5	Robert E. Taft Dorothy L. Grondin (Williams)	Millis Millis	Rev. Edwin F. Taylor	Franklin
Aug.	9	Frederick O. Sprague Miriam E. Drew	Millis Beverly	Rev. Mahlon Gilbert	Beverly
Aug.	10	John E. Sullivan Eleanor Rosson	Millis Clarksville, Tenn.	Rev. Edwin George Saphar	Brookline
Aug.	15	George Nelson Perkins 3rd Rachel Florence Smith	Millis Millis	Rev. William C. Fleming	Millis
Aug.	16	Francis A. Chamberland, Jr. Barbara Ann Fleming	Millis Hyde Park	Rev. Frederick J. Ryan	Hyde Park
Aug.	23	Charles E. Allen Meryle Ann Fisher	Newton Highlands Millis	Rev. Theodore W. Bowers	Millis
Aug.	23	Allen G. Huefner Kathleen S. Smith	Norwood Millis	Rev. Howard J. Nash	Millis
Sept.	6	George T. Borst Martha P. Dukelow	Boulder, Colo. Millis	Rev. Crawford F. Coombes, Jr.	Millis
Sept.	6	George Retecki Theresa M. Bruno	West Medway Millis	Rev. Robert D. Fay	Millis



Sept. 14	Thomas J. Bent, Jr. Ann T. Raymond	Millis Revere	Rev. Antonio A. Cintolo	Revere
Sept. 21	Thomas R. Howie Katherine Sybertz	Millis Dedham	Rev. Francis J. Daly	Dedham
Sept. 27	Joel Michael Howie Deborah Ellen Bartlett	Millis Millis	Rev. Robert D. Fay	Millis
Oct. 5	David William DeVita Anna Theodora Bloemen	Milford Millis	Lionel R. Trudeau Justice of the Peace	Bellingham
Oct. 5	Robert DelSignore Patricia Dupuis Lozzi	Walpole Millis	Rev. Paul V. Varga	Walpole
Oct. 10	Joseph H. Sarris, Jr. Kathryn M. Donahue	Millis Millis	Wm. F. Cavanaugh Justice of the Peace	Norfolk
Oct. 11	Royden Y. Barrett Barbara J. LaCasse (Holden)	Millis Medway	Rev. William C. Fleming	Millis
Oct. 11	Gary S. Wilson Wendy E. Burton	Millis Norfolk	Rev. Lowell R. Kantzer	Norfolk
Oct. 12	Barry Duncan Batchelder Isabelle L. Sanzi	Millis Walpole	Rev. Thomas A. Cummings, Jr.	Walpole
Oct. 18	David C. Egy Gail F. Hatfield	Millis Medway	Rev. Paul R. Franz	Medway
Nov. 1	Joel Wayne Formby Jane T. Ford	Savannah, Ga. Millis	Rev. Robert D. Fay	Millis



Nov. 1	Edward John Atherton Louise Anne Spurr	Millis Medway	Rev. Carl Schultz	Medway
Nov. 15	Edward B. Dragun Carol Ann Meleski	Cambridge Millis	Rev. Gerald J. Hickey	Millis
Nov. 15	Andre Sansoucy Kathleen Ann Bennett	Millis Framingham	Rev. Robert D. Fay	Millis
Nov. 20	Daniel L. Murphy Claire K. Blasenak (Kern)	Millis Millis	Lionel R. Trudeau Justice of the Peace	Bellingham
Nov. 22	Edward F. Gavin Sandra M. Sannicandro	Millis Milford	Rev. Joseph E. Flood, C.S.S.	Milford
Nov. 22	Kenneth Mitchell Hamwey Martha Jo Ann Loan	Millis Framingham	Rev. Charles A. Gaines	Framingham
Nov. 23	Carl B. Bennett Kathryn J. Wright	Millis Franklin	Elder Richard Pollard	Foxboro
Dec. 6	Harry J. Haner Lauana E. (Pilka) Maleckas	Millis Millis	Rev. Thomas A. Cummings, Jr.	Norfolk
Dec. 7	Michael D. Hamm Christine Troland	Millis Walpole	Wm. F. Cavanaugh Justice of the Peace	Walpole
Dec. 14	Myron N. Fish Myrtle L. Waite	Colrain Millis	Rev. William C. Fleming	Millis



## DEATHS RECORDED IN MILLIS DURING THE YEAR 1969

Date of Death		Name	Yr.	Mo.	Day	Place of Death
1967						
Dec.	6	Mary Agnes Desley	86	3	13	Foxborough
Dec.	20	Margaret C. (Glover) DuBois	80	10	20	Natick
1968						
July	2	Edna Horan (Quigley)	71			Boston
Sept.	2	Michael Ciasullo	11	2	27	Boston
Dec.	7	Rene Albert Sansoucy	53	6	12	West Roxbury
Dec.	12	Bessie H. (Patterson) McDonough	80	6	1	Medway
1969						
Jan.	7	Herman Henry Chilson	76	11	21	Millis
Jan.	29	Joseph Libby Townsend	73	6	8	Millis
Jan.	31	Helen Marion Bennett (Olson)	73	3	9	Norfolk
Feb.	1	Barbara R. Merrigan Ridge	68			Cambridge
Feb.	4	William W. Ingraham	63	8	6	Millis
Feb.	12	Alfred Herman Beckonert	67	5	19	Needham
Feb.	21	Niles Rosenfeld	15	7	7	Vermont
Feb.	25	James Patrick Farricy	55			Millis
Mar.	21	Alice O. Lyden (Tuttle)	72	7	25	Framingham
Apr.	11	Clara Frances (Langton) Delehanty	88	4	16	Millis
Apr.	14	Leonard W. Lindahl	51	6	27	Dorchester
Apr.	15	Gennaro Colello	83	6	12	Millis
Apr.	22	Elizabeth Rooney	3	2	20	Boston
May	12	Anna M. (Hanson) Frost	88	1	20	Millis
June	8	Elizabeth Evans (McKinlay)	78	2	5	Natick
July	8	Francis M. Williams	73	1	8	Natick
Aug.	11	John Edward Lipsett	74	6	14	Natick
Aug.	27	Jennie W. Brown (Wixon)	79	10	7	Framingham
Aug.	29	Hazel (Sherwood) Prince	74	6	18	Natick
Aug.	31	Thomas K. Howie	79	4	19	Norwood
Oct.	2	Hugh Chandler Janvrin	37	9	23	Millis
Oct.	4	Robert Mainville, Jr.	23	2	2	Milford



Oct.	7	Esther Kaufman	71			Boston
Oct.	16	Rachel (Andem) Chase	79	1		Millis
Oct.	29	Edith Mary Jane Rowell	89			New Hampshire
Oct.	17	Angelina Colello (Dellacona)	81	10	11	Framingham
Nov.	11	Mathilda Gustafson Skarp	91	4	25	Millis
Nov.	15	Lillian G. Barrett (Garland)	90	8	11	Wrentham
Nov.	29	Edmund S. Cahill	77	8	27	Millis
Dec.	6	Kenneth Elmer Mann	71	3	2	Millis
Dec.	13	Sue (MacLennan) Jackson	61	4	10	Millis
Dec.	13	Richard A. Jackson	77	10	7	Millis
Dec.	13	Vincent Spataro	65	3	29	Millis
Dec.	13	Helen M. (Kean) Spataro	62	4	—	Millis

## TOWN OF MILLIS

### CEMETERY DEPARTMENT

### PROSPECT HILL CEMETERY

#### Interment Record in Millis in 1969

Date of Death	Name	Yr.	Mo.	Day	Place of Death
1968					
Nov.	17 Julietta Curran	85	—	24	Milford
Dec.	5 Celie M. Congdon	86	—	—	Florida
1969					
Jan.	14 Velma Priscilla Moeller (Crowther)	61	7	12	Norwood
Mar.	18 Charlotte H. Fowler	79	7	19	Taunton
May	11 Elsie Holland	84	11	9	Brookline
June	5 Elizabeth Gerard	61	4	27	Milford
Aug.	2 Sherry Parslow	—	2	11	Boston
Aug.	12 Arthur B. Shelden	54	5	19	Duxbury
Sept.	15 Lettie Rae Clark (Bassett)	79	4	13	Medway
Dec.	28 Rebecca White	—	—	—	Framingham







# THE COMMONWEALTH OF MASSACHUSETTS

Department of Corporations and Taxation

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BUREAU OF ACCOUNTS

REPORT OF AN AUDIT

of

THE ACCOUNTS OF

THE TOWN OF MILLIS

For the period from JUNE 21, 1967 to DECEMBER 31, 1968

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Made in Accordance with the Provisions of Chapter 44,

General Laws







July 15, 1969

To the Board of Selectmen  
Mr. Donald M. Kuhn, Chairman  
Millis, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Millis for the period from June 21, 1967 to December 31, 1968, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Chief of Bureau.

Very truly yours,

Arthur H. MacKinnon

Director of Accounts

Mr. Arthur H. MacKinnon  
Director of Accounts  
Department of Corporations and Taxation  
Boston, Massachusetts

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Millis for the period from June 21, 1967, the date of the previous examination, to December 31, 1968, and report thereon as follows:

An examination and verification was made of the financial transactions of the town as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection.

The books and accounts in the town accountant's office were examined and checked. The general and appropriation ledgers were analyzed in detail. The recorded receipts were compared with the treasurer's books and with the records in the several departments collecting money for the town, the payments, as entered, were checked



with the treasurer's books and with the treasury warrants, while the appropriations and transfers were checked with the town clerk's records of financial votes passed by the town and with the finance committee's records of transfers authorized from the reserve fund.

A trial balance was taken off, the many necessary adjusting and correcting entries were made, and a balance sheet, showing the financial condition of the town on December 31, 1968, was prepared and is appended to this report.

Considerable difficulty was encountered in proving the general ledger accounts, and it is recommended that the town accountant prove the general ledger by taking off a trial balance of the accounts at the end of each month so that any errors or omissions may be promptly found and corrected. It is further recommended that the town accountant compare his ledger balances monthly with the treasurer's books and with all other departmental records that are available.

It was noted that appropriations were voted from taxation during the years 1967 and 1968, after the fixing of the tax rate for that year and expended in most part during the year. Appropriations from taxation should be voted only prior to the fixing of the tax rate for that year, and all subsequent appropriations should be provided for from, and limited in amount to, the free cash or other specific funds that may be available. Furthermore, the expenditure of funds not provided for in fact creates an overdrawn account contrary to the provisions of Section 31, Chapter 44, General Laws.

It was again noted that expenditures for Chapter 81 and Chapter 90 highway projects exceeded the amounts available, thus creating overdrawn appropriation accounts contrary to the provisions of Section 31, Chapter 44, General Laws. Attention is again called to the fact that the expenditures for highway projects carried on by the town in conjunction with the State and county may not exceed the aggregate amount of the appropriations voted by the town, together with the amount actually received by the town on account of allotments. Whenever the reimbursements from the State and county are not received in time to provide for the payment of pay-



rolls, etc., temporary loans in anticipation of reimbursement should be issued by the treasurer under the provisions of Section 6A, Chapter 44, General Laws.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and compared with the departmental records of payments to the treasurer, with other sources from which the town received money, and with the town accountant's books. The recorded payments were checked with the approved warrants authorizing the disbursement of town funds and with the town accountant's books.

The treasurer's cash balance on December 31, 1968 was proved by actual count of the cash in the office, by examination of a savings bank book, and by reconciliation of the bank balances with statements and certificates furnished by the banks of deposit.

The payments made for maturing debt and interest were compared with the cancelled securities and coupons on file and with the amounts falling due. The outstanding coupons were listed and reconciled with the balances as shown by statements furnished by the banks of deposit.

The records of tax titles and tax possessions held by the town were examined. The taxes transferred to the tax title account were compared with the tax collector's books, the recorded redemptions were checked with the receipts as recorded on the treasurer's cash book, and the tax titles and tax possessions on hand were listed, reconciled with the town accountant's ledger controls, and compared with the records at the Registry of Deeds.

The savings bank books representing the investments of the trust and investment funds in the custody of the town treasurer were examined and listed. The income was proved and all recorded transactions were verified.

The records of payroll deductions on account of Federal and State taxes, Blue Cross and Blue Shield, group insurance, and the county retirement system were examined and checked. The amounts withheld were compared with the treasurer's recorded receipts and



the payments to the proper agencies were compared with the vouchers on file.

The books and accounts of the tax collector were examined preparatory to a recommitment to the newly-appointed tax collector. The taxes, excise, and assessments outstanding at the time of the previous examination, as well as all subsequent commitment lists, were audited and verified. The cash book additions were proved and the reported payments to the treasurer were compared with the treasurer's recorded receipts. The recorded abatements were checked with the assessors' records of abatements granted, the amounts transferred to the tax title account were proved, and the outstanding accounts were listed and reconciled with the respective accounts in the general ledger. The collector's cash balance on December 31, 1968 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit and by actual count of the cash in the office.

Aggregates of the outstanding tax, excise, and assessments, as well as of the outstanding sewer and water accounts, were given to the board of assessors, and the boards of sewer and water commissioners, respectively, for purposes of recommitment to the new tax collector.

The records of departmental and water accounts receivable were examined and checked. The commitments were verified, the recorded collections were proved with the payments to the treasurer, the abatements were compared with the departmental records of abatements granted, and the outstanding accounts were listed, checked with the available records in the several departments, and reconciled with the controlling accounts in the town accountant's ledger.

The outstanding tax, excise, assessment, departmental and water accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are substantially correct.

The surety bonds on file for the several town officials were examined and found to be in proper form.



The assessors' warrants for the commitment of taxes, excise and assessments were listed and compared with the detailed lists, and the records of abatements granted were compared with the amounts recorded in the tax collector's commitment books and in the town accountant's ledger.

The records of apportioned sewer and water assessments were examined. The payments to the treasurer in advance were checked with the treasurer's recorded receipts, the amounts added to taxes were verified, and the apportionments due in future years were listed and proved with the town accountant's ledger accounts.

The town clerk's records of dog and sporting licenses issued were examined and checked. The recorded payments to the treasurer and to the State were verified by comparison with the treasurer's books and with the receipts on file, and the cash balance was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank of deposit.

The records of water guarantee deposits were examined and checked. The deposits were listed, the refunds to depositors and the transfers to the town to cover the cost of work were verified, and the deposits on hand were proved with the town accountant's ledger controls.

The records of departmental cash collections by the board of selectmen, the sealer of weights and measures, and the buildings and wire inspectors, as well as by the police, health, sewer, highway, school and library departments, and by all other departments in which money was collected for the town, were examined and checked. The payments to the town treasurer were verified by comparison with the treasurer's and the accountant's books, and the cash on hand in the several departments was proved by actual count.

Appended to this report, in addition to the balance sheet, are tables showing reconciliations of the treasurer's and the town clerk's cash, summaries of the tax, excise, assessment, tax title, departmental and water accounts, as well as schedules showing the condition and transactions of the trust and investment funds.



During the progress of the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectively submitted,

William Schwartz

Assistant Chief of Bureau

#### RECONCILIATION OF TREASURER'S CASH

Balance June 21, 1967	\$ 283,039.27	
Receipts:		
June 21 to December 31, 1967	1,859,198.54	
		\$2,142,237.81
Payments:		
June 21 to December 31, 1967	1,767,326.64	
Balance December 31, 1967	374,911.17	
		\$2,142,237.81
Balance January 1, 1968	\$ 374,911.17	
Receipts	2,966,217.30	
Adjustments:		
Warrants in excess of payments:		
Federal taxes Warrant #123	\$12,660.65	
County tax Warrant #132	27,135.56	
		39,796.21
Audit adjustment December 31, 1968:		
Warrant in excess of payments:		
Interest on temporary loans		
Warrant #93		714.58
		\$3,381,639.26
Payments	3,142,039.21	
Balance December 31, 1968	239,600.05	
		\$3,381,639.26



Balance December 31, 1968, per cash book		\$ 239,600.05
Cash on hand December 31, 1968:		
In banks:		
South Shore National Bank:		
General	\$ 159,035.96	
Special	1.00*	
Natick Trust Company	5,000.00	
Norfolk County Trust Company	5,000.00*	
State Street Bank and Trust Company:		
General account	5,000.00*	
School construction account	1,428.18*	
Medway Savings Bank		
Book #10519	2,255.49	
In office, verified	61,719.42	
Cash memoranda:		
Checks returned — insufficient funds	160.00	
		<u>\$ 239,600.05</u>

\*Per statement and check book

### South Shore National Bank

#### General Account

Balance December 31, 1968, per statement		\$ 273,699.54
Balance December 31, 1968, per check register	\$ 159,035.96	
Unlocated difference	1.46	
Outstanding checks December 31, 1968, per list	114,662.12	
		<u>\$ 273,699.54</u>

#### Natick Trust Company

Balance December 31, 1968, per statement		\$ 6,826.39
Balance December 31, 1968, per check register	\$ 5,000.00	
Outstanding checks December 31, 1968, per list	1,826.39	
		<u>\$ 6,826.39</u>



**RECONCILIATION OF BOND AND COUPON ACCOUNTS****State Street Bank and Trust Company**

Balance December 31, 1968, per statement	\$ 2,917.25
Outstanding coupons December 31, 1968, per list	\$ 2,917.25

**The National Shawmut Bank of Boston**

Balance December 31, 1968, per statement	\$ 50.00
Outstanding coupons December 31, 1968, per list	\$ 50.00

**SPECIAL CASH****One Hundredth Anniversary Fund**

Balance June 21, 1967	\$ 1,312.53	
Accumulated interest June 21, 1967 to December 31, 1968		90.58
Balance December 31, 1968:	\$ 1,403.11	
Medway Savings Bank book #11168	\$ 1,403.11	

**PAYROLL DEDUCTIONS****Federal Taxes**

Balance June 21, 1967	\$ 21,311.93	
Deductions June 21 to December 31, 1967	60,932.64	
		\$ 82,244.57
Payments to Director of Internal Revenue June 21 to December 31, 1967	71,331.00	
Balance December 31, 1967	10,913.57	
		\$ 82,244.57
Balance January 1, 1968	\$ 10,913.57	
Deductions 1968	136,191.33	
Adjustments:		
Warrants in excess of actual payments		



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to Director of Internal Revenue	12,660.65	
		\$ 159,765.55
Payments to Director of Internal Revenue 1968, per warrants		\$ 159,765.55

## State Taxes

Balance June 21, 1967	\$ 589.78	
Deductions June 21 to December 31, 1967	7,786.74	
		\$ 8,376.52
Payments to State June 21 to December 31, 1967	8,322.39	
Balance December 31, 1967	54.13	
		\$ 8,376.52
Balance January 1, 1968	\$ 54.13	
Deductions 1968	23,669.04	
		\$ 23,723.17
Payments to State 1968	23,529.72	
Commissions to town 1968	193.45	
		\$ 23,723.17

## County Retirement System

Balance June 21, 1967	\$ 613.73	
Deductions June 21 to December 31, 1967	6,450.46	
		\$ 7,064.19
Payments to county treasurer June 21 to December 31, 1967		\$ 7,064.19
Deductions 1968		\$ 14,184.88
Payments to county treasurer 1968		\$ 14,184.88

## PAYROLL DEDUCTIONS

## Blue Cross and Blue Shield and Group Insurance

Payroll deductions June 21 to December 31, 1967	\$ 8,247.76	
Direct contributions June 21 to December 31, 1967	794.82	
		\$ 9,042.58



Debit balance June 21, 1967:			
Blue Cross and Blue Shield	\$	479.97	
Group life insurance		78.67	
			558.64
Premium payments June 21 to			
December 31, 1967			7,729.32
Balance December 31, 1967			754.62
			\$ 9,042.58
			<hr/>
Balance January 1, 1968	\$	754.62	
Payroll deductions			14,815.86
Direct contributions			1,543.72
Audit adjustments December 31, 1968:			
Direct contributions Blue Cross and			
Blue Shield recorded as:			
Real estate taxes 1965	\$	.10	
Estimated receipts		13.69	
Direct contributions group life			
insurance recorded as real estate			
taxes 1965		.90	
			14.69
			\$ 17,128.89
Premium payments			16,324.83
Balance December 31, 1968:			
Blue Cross and Blue Shield		781.18	
Group life insurance		22.88	
			804.06
			\$ 17,128.89
			<hr/>

#### RECONCILIATION OF COLLECTOR'S CASH

Petty cash advance December 31, 1968	\$	55.00
Cash on hand December 31, 1968, verified	\$	55.00
		<hr/>

#### Norfolk County Trust Company

Balance December 31, 1968, per statement	\$	8,554.12
Deposit in transit, verified		11,217.93
		\$ 19,772.05
Outstanding checks December 31, 1968,		
per list		\$ 19,772.05
		<hr/>



## REAL ESTATE TAXES — 1964

Refunds 1968	\$ 1,730.29
Abatements 1968	\$ 1,730.29

## REAL ESTATE TAXES — 1965

Outstanding June 21, 1967	\$ 35,151.91
Payments to treasurer June 21 to December 31, 1967	\$ 5,151.41
Outstanding December 31, 1967	30,000.50
	\$ 35,151.91
Outstanding January 1, 1968	\$ 30,000.50
Refunds	1,036.03
Audit adjustments December 31, 1968:	
Interest recorded as real estate taxes 1965	\$ 20.00
Direct contributions Blue Cross and Blue Shield recorded as real estate taxes 1965	.10
Direct contributions group life insurance recorded as real estate taxes 1965	.90
	21.00
	\$ 31,057.53
Payments to treasurer 1968	75.50
Abatements 1968	1,036.03
Transfer to taxes in litigation 1968	29,946.00
	\$ 31,057.53

## REAL ESTATE TAXES — 1966

Outstanding June 21, 1967	\$ 51,884.10
Refunds June 21 to December 31, 1967	136.00
	\$ 52,020.10
Payments to treasurer June 21 to December 31, 1967	29,371.39
Outstanding December 31, 1967	22,648.71
	\$ 52,020.10



## ANNUAL REPORT

Outstanding January 1, 1968	\$ 22,648.71	
Refunds 1968	264.00	
		\$ 22,912.71
Payments to treasurer 1968	2,918.96	
Abatements 1968	280.50	
Transfer to taxes in litigation 1968	17,028.00	
Audit adjustments December 31, 1968:		
Refunds real estate taxes 1967		
recorded as real estate taxes		
1966	\$ 70.00	
Abatements real estate taxes 1966		
recorded as real estate taxes		
1967	66.00	
Transfers to tax titles not		
recorded	2,549.25	
	2,685.25	
		\$ 22,912.71

## PERSONAL PROPERTY TAXES — 1967

Commitment June 21 to December 31, 1967, per warrant		\$ 49,038.50
Payments to treasurer June 21 to December 31, 1967	\$ 48,900.25	
Abatements June 21 to December 31, 1967	5.25	
Outstanding December 31, 1967	133.00	
		\$ 49,038.50
Outstanding January 1, 1968		\$ 133.00
Payments to treasurer 1968		\$ 133.00

## REAL ESTATE TAXES — 1967

Commitment June 21 to December 31, 1967, per warrant	\$ 923,513.86	
Refunds June 21 to December 31, 1967	2,080.12	
		\$ 925,593.98
Payments to treasurer June 21 to December 31, 1967	818,502.87	
Abatements June 21 to December 31, 1967	32,021.00	



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Outstanding December 31, 1967	75,070.11	
		\$ 925,593.98
Outstanding January 1, 1968	\$ 75,070.11	
Refunds	770.00	
Audit adjustments December 31, 1968:		
Refunds real estate taxes 1967		
recorded as real estate taxes		
1966	\$ 70.00	
Refunds real estate taxes 1967		
recorded as motor vehicle		
excise 1967	350.00	
Abatements real estate taxes 1966		
recorded as real estate taxes		
1967	66.00	
	486.00	
		\$ 76,326.11
Payments to treasurer	52,790.38	
Abatements	1,628.55	
Transfers to tax titles	715.75	
Transfer to taxes in litigation	78.75	
Audit adjustment December 31, 1968:		
Transfers to tax titles not recorded	258.68	
Outstanding December 31, 1968, per list	20,854.00	
		\$76,326.11

## PERSONAL PROPERTY TAXES — 1968

Commitment per warrant	\$59,165.40	
Additional commitment	4.20	
		\$59,169.60
Payments to treasurer	59,098.20	
Outstanding December 31, 1968, per list	71.40	
		\$59,169.60

## REAL ESTATE TAXES — 1968

Commitment per warrant	\$1,147,783.98	
Refunds	1,777.05	
Audit adjustments December 31, 1968:		
Abatements water liens 1968		
reported as real estate taxes		
1968	\$ 92.93	



Abatements sewer rentals 1968 reported as real estate taxes 1968	\$ 19.50	112.43	
Overpayment to be refunded		10.00	
			\$1,149,683.46
Payments to treasurer		1,023,241.84	
Abatements		36,548.83	
Transfers to tax titles		718.20	
Audit adjustments December 31, 1968:			
Transfers to tax titles not recorded		140.70	
Outstanding December 31, 1968, per list		89,033.89	
			<u>\$1,149,683.46</u>

#### MOTOR VEHICLE EXCISE — 1963

Credit balance December 31, 1967	\$ 53.90
Payments to treasurer June 21 to December 31, 1967	53.90
	<u>53.90</u>
Audit adjustment December 31, 1968: Abatements cancelled not recorded	53.90
Credit balance January 1, 1968	<u>\$ 53.90</u>

#### MOTOR VEHICLE EXCISE — 1965

Outstanding June 21, 1967	\$ 243.85
Payments to treasurer June 21 to December 31, 1967	\$ 150.43
Outstanding December 31, 1967	93.42
	<u>\$ 243.85</u>
Outstanding January 1, 1968	\$ 93.42
Audit adjustments December 31, 1968:	
Abatement cancelled not recorded	\$ 8.53
Unlocated difference	3.00
	11.53
Payments to treasurer 1968	<u>\$ 104.95</u>
	49.40



Abatements 1968	55.55	
		\$ 104.95

## MOTOR VEHICLE EXCISE — 1966

Outstanding June 21, 1967	\$ 9,956.25	
Refunds June 21 to December 31, 1967	249.99	
		\$ 10,206.24
Payments to treasurer June 21 to December 31, 1967	8,108.98	
Abatements June 21 to December 31, 1967	1,056.49	
Adjustments June 21 to December 31, 1967:		
Refunds (adjusted in error)	161.99	
Outstanding December 31, 1967	878.78	
		\$ 10,206.24
Outstanding January 1, 1968	\$ 878.78	
Audit adjustments December 31, 1968:		
Abatements cancelled not recorded	\$ 311.86	
Erroneous adjustment	161.99	
	473.85	
		\$ 1,352.63
Payments to treasurer	169.35	
Abatements	1,152.75	
Audit adjustment December 31, 1968:		
Abatements motor vehicle excise 1966 reported as motor vehicle excise 1967	15.13	
Outstanding December 31, 1968, per list	15.40	
		\$ 1,352.63

## MOTOR VEHICLE EXCISE — 1967

Outstanding June 21, 1967	\$32,766.96	
Commitments June 21 to December 31, 1967, per warrants	62,774.25	
Refunds June 21 to December 31, 1967	4,463.32	
		\$ 100,004.53
Payments to treasurer June 21 to December 31, 1967	74,794.24	
Abatements June 21 to December 31, 1967	8,014.51	



## Adjustments June 21 to December 31, 1967:

Refunds (adjusted in error)	\$ 4,061.86
Motor vehicle excise 1967 reported as farm excise 1967	1,377.98

5,439.84

Outstanding December 31, 1967

11,755.94

\$ 100,004.53

Outstanding January 1, 1968

\$11,755.94

Commitments per warrants

7,313.66

Refunds

1,021.17

## Audit adjustments December 31, 1968:

Commitment short reported \$ 26.40

Erroneous adjustment 4,061.86

Interest recorded as motor

vehicle excise 1967 107.74

Abatements motor vehicle excise

1966 reported as motor vehicle

excise 1967 15.13

4,211.13

Overpayment to be refunded

5.78

\$ 24,307.68

Payments to treasurer

20,705.58

Abatements

1,561.32

## Audit adjustments December 31, 1968:

Refunds real estate taxes 1967

recorded as motor vehicle

excise 1967 350.00

Abatements short reported

.10

350.10

Outstanding December 31, 1968,  
per list

1,690.68

\$ 24,307.68**MOTOR VEHICLE EXCISE — 1968**

Commitments per warrant

\$157,834.32

Refunds

5,629.81

## Audit adjustment December 31, 1968:

Interest recorded as motor

vehicle excise 1968

.60

Overpayments to be refunded

154.83

\$ 163,619.56



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Payments to treasurer	134,057.58	
Abatements	12,782.90	
Outstanding December 31, 1968, per list	16,779.08	
		\$ 163,619.56

## FARM EXCISE — 1966

Outstanding June 21, 1967	\$ 62.50
Payments to treasurer June 21 to December 31, 1967	\$ 62.50

## FARM EXCISE — 1967

Commitment June 21 to December 31, 1967, per warrant	\$ 102.00	
Adjustment June 21 to December 31, 1967: Motor vehicle excise 1967 reported as farm excise 1967	1,377.98	
		\$ 1,479.98
Payments to treasurer June 21 to December 31, 1967	1,392.98	
Abatements June 21 to December 31, 1967	16.00	
Outstanding December 31, 1967	71.00	
		\$ 1,479.98
		<hr/>
Outstanding January 1, 1968		\$ 71.00
Payments to treasurer 1968		\$ 71.00

## FARM EXCISE — 1968

Commitment per warrant	\$ 77.50
Payments to treasurer	\$ 37.50
Outstanding December 31, 1968	40.00
	\$ 77.50

## SEWER ASSESSMENTS — 1966

Credit balance December 31, 1967	\$ 14.00
Credit balance June 21, 1967	\$ 14.00



Audit adjustment December 31, 1968:

Overpayments

\$ 14.00

Credit balance January 1, 1968

\$ 14.00

**SEWER ASSESSMENTS — 1967**

Commitment June 21 to December 31, 1967 \$ 1,106.81

Refunds June 21 to December 31, 1967 20.25

Adjustment June 21 to December 31, 1967:

Commitment (adjusted in error) 219.02

\$ 1,346.08

Payments to treasurer June 21 to

December 31, 1967 1,033.92

Adjustment June 21 to December 31, 1967:

Refunds (adjusted in error) 20.25

Outstanding December 31, 1967 291.91

\$ 1,346.08

Outstanding January 1, 1968

\$ 291.91

Audit adjustment December 31, 1968:

Refund sewer assessments 1967

adjusted as sewer rentals in error 20.25

\$ 312.16

Payments to treasurer

46.53

Audit adjustments December 31, 1968:

Commitment of committed sewer interest

1967 recorded as sewer assessments

1967 \$ 219.02

Sewer assessments 1967 transferred

to tax titles recorded as sewer

rentals 1968 15.03

234.05

Outstanding December 31, 1968,

per list

31.58

\$ 312.16

**SEWER ASSESSMENTS — 1968**

Commitment per warrant

\$ 720.98

Payments to treasurer

\$ 652.80

Outstanding December 31, 1968,

per list

68.18

\$ 720.98



## APPORTIONED SEWER ASSESSMENTS — NOT DUE

Balance June 21, 1967		\$ 3,649.14
Added to taxes June 21 to December 31, 1967:		
Levy of 1967	\$ 1,106.81	
Balance December 31, 1967	2,542.33	
		<u>\$ 3,649.14</u>
Balance January 1, 1968		\$ 2,542.33
Payments to treasurer — in advance	\$ 87.03	
Added to taxes:		
Levy of 1968	720.98	
Balance December 31, 1968, per list, due 1969 to 1972, inclusive	1,734.32	
		<u>\$ 2,542.33</u>

## COMMITTED SEWER INTEREST — 1966

Credit balance December 31, 1967	\$ 1.30
Payments to treasurer June 21 to December 31, 1967	<u>\$ 1.30</u>
Audit adjustment December 31, 1968: Interest recorded as committed sewer interest 1966	\$ 1.30
Credit balance January 1, 1968	<u>\$ 1.30</u>

## COMMITTED SEWER INTEREST — 1967

Refund June 21 to December 31, 1967	\$ 1.22
Credit balance December 31, 1967	203.19
	<u>\$ 204.41</u>
Payments to treasurer June 21 to December 31, 1967	203.19
Adjustment June 21 to December 31, 1967: Refunds (adjusted in error)	1.22
	<u>\$ 204.41</u>
Audit adjustments December 31, 1968: Commitment of committed sewer interest 1967 recorded as sewer assessments 1967	\$ 219.02



Refund committed sewer interest 1967 adjusted as sewer rentals in error	1.22	\$ 220.24
Credit balance January 1, 1968	203.19	
Payments to treasurer	9.92	
Audit adjustment December 31, 1968:		
Committed sewer interest 1967 transferred to tax titles recorded as committed sewer interest 1968	.90	
Outstanding December 31, 1968, per list	6.23	\$ 220.24

### COMMITTED SEWER INTEREST — 1968

Commitment per warrant	\$ 147.39	
Audit adjustments December 31, 1968:		
Committed sewer interest 1967 transferred to tax titles recorded as committed sewer interest 1968	.90	\$ 148.29
Payments to treasurer	135.12	
Transfers to tax titles	.90	
Outstanding December 31, 1968, per list	12.27	\$ 148.29

### SEWER RENTALS

#### Accounts Receivable

Outstanding June 21, 1967	\$ 2,854.09	
Charges June 21 to December 31, 1967	5,305.71	
Adjustments June 21 to December 31, 1967:		
Refunds	34.47	\$ 8,194.27
Payments to treasurer June 21 to December 31, 1967	3,854.43	
Outstanding December 31, 1967	4,339.84	\$ 8,194.27
Outstanding January 1, 1968	\$ 4,339.84	
Charges	10,385.59	



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## Audit adjustments December 31, 1968:

Charges short reported \$ 193.66

## Recorded as sewer rentals:

Sewer rentals 1967 65.00

Sewer permits 7.50

Water rates 110.50

376.66

\$ 15,102.09

Payments to treasurer

7,830.81

Abatements

97.50

Sewer rentals added to taxes 1968

1,903.58

## Audit adjustments December 31, 1968:

## Sewer rentals recorded as:

Sewer rentals 1966 138.07

Water rates 199.50

Refunds adjusted as sewer rentals  
in error:

Committed sewer interest 1967 1.22

Sewer assessment 1967 20.25

Sewer rentals 1967 13.00

Sewer rentals added to taxes

1967 not credited as sewer  
rentals 918.80

Sewer rentals added to taxes

1968 recorded as water rates 19.50

Unlocated difference 13.00

1,323.34

Outstanding December 31, 1968,  
per list

3,946.86

\$ 15,102.09

## SEWER RENTALS — 1966

Outstanding June 21, 1967 \$ 117.00

Credit balance December 31, 1967 131.57

\$ 248.57

Payments to treasurer June 21 to  
December 31, 1967

\$ 248.57

## Audit adjustment December 31, 1968:

## Sewer rentals recorded as

sewer rentals 1966

\$ 138.07

Credit balance January 1, 1968

\$ 131.57



Audit adjustment December 31, 1968:

Transfer to tax titles not recorded

6.50

\$ 138.07

**SEWER RENTALS — 1967**

Commitment June 21 to December 31, 1967 \$ 918.80

Refunds June 21 to December 31, 1967 13.00

\$ 931.80

Payments to treasurer June 21 to  
December 31, 1967

651.22

Adjustment June 21 to December 31, 1967:

Refunds (adjusted in error)

13.00

Outstanding December 31, 1967

267.58

\$ 931.80

Outstanding January 1, 1968

\$ 267.58

Commitment per warrant

1,903.58

Audit adjustment December 31, 1968:

Refund sewer rentals 1967 adjusted  
as sewer rentals in error

13.00

\$ 2,184.16

Payments to treasurer

139.92

Audit adjustments December 31, 1968:

Commitment of sewer rentals 1968

recorded as sewer rentals 1967 \$ 1,903.58

Sewer rentals added to taxes 1967

recorded as sewer rentals 65.00

Sewer rentals 1967 recorded as

water liens 1967 23.66

1,992.24

Outstanding December 31, 1968,  
per list

52.00

\$ 2,184.16

**SEWER RENTALS — 1968**

Audit adjustments December 31, 1968:

Commitment of sewer rentals

1968 recorded as sewer rentals  
1967

\$ 1,903.58



Commitment of sewer rentals 1968 reported as water liens 1968	19.50	
Sewer assessments 1967 transferred to tax titles recorded as sewer rentals 1968	15.03	
		\$ 1,938.11
Payments to treasurer	1,649.01	
Transfers to tax titles	15.03	
Audit adjustment December 31, 1968:		
Abatements sewer rentals 1968 reported as real estate taxes 1968	19.50	
Outstanding December 31, 1968, per list	254.57	
		\$ 1,938.11

## TAXES IN LITIGATION

Outstanding June 21, 1967		\$ 52.67
Outstanding December 31, 1967		\$ 52.67
Outstanding January 1, 1968	\$ 52.67	
Transfers to taxes in litigation:		
Real estate taxes 1965	\$29,946.00	
Real estate taxes 1966	17,028.00	
Real estate taxes 1967	78.75	
	47,052.75	
		\$ 47,105.42
Outstanding December 31, 1967, per list		\$ 47,105.42

## INTEREST AND COSTS ON TAXES, EXCISE, ETC.

Cash balance June 21, 1967	\$ 10.14	
Collections June 21 to December 31, 1967	2,467.21	
		\$ 2,477.35
Payments to treasurer June 21 to December 31, 1967	2,455.44	
Cash balance December 31, 1967	21.91	
		\$ 2,477.35



Cash balance January 1, 1968	\$	21.91	
Collections		3,469.31	
			\$ 3,491.22
Payments to treasurer		3,353.58	
Audit adjustments December 31, 1968:			
Interest recorded as:			
Real estate taxes 1965	\$	20.00	
Motor vehicle excise 1967		107.74	
Motor vehicle excise 1968		.60	
Committed sewer interest 1966		1.30	
Water liens 1967		8.00	
		137.64	
			\$ 3,491.22

## TAX TITLES

Balance June 21, 1967			\$ 6,830.85
Balance December 31, 1967			\$ 6,830.85
Balance January 1, 1968	\$	6,830.85	
Transfers to tax titles:			
Real estate taxes 1967	\$	715.75	
Real estate taxes 1968		718.20	
Sewer assessment 1967		15.03	
Committed sewer interest 1967		.90	
Water liens 1967		39.00	
Water liens 1968		52.00	
		1,540.88	
Audit adjustments December 31, 1968:			
Transfers to tax titles not recorded:			
Real estate taxes 1966		2,549.25	
Real estate taxes 1967		258.68	
Real estate taxes 1968		140.70	
Sewer rentals 1966		6.50	
Water liens 1966		13.00	
Interest and costs		356.60	
		3,324.73	
Additional interest and costs on tax titles reported as tax title redemptions		610.29	
			\$ 12,306.75
Payments to treasurer		2,796.41	
Abatements		1,988.01	



Foreclosures	659.56	
Adjustment:		
Sale of land of low value recorded as tax possessions	266.63	
Audit adjustment December 31, 1968:		
Tax title redemptions credited direct to surplus revenue	694.68	
Tax title redemptions recorded as additional interest and costs on tax titles	6.00	
Balance December 31, 1968, per list	5,895.46	
		<u>\$ 12,306.75</u>

#### ADDITIONAL INTEREST AND COSTS ON TAX TITLES REDEEMED

Collections June 21 to December 31, 1967	\$ 28.20	
Credit balance December 31, 1967	6.00	
		<u>\$ 34.20</u>
Payments to treasurer June 21 to December 31, 1967		<u>\$ 34.20</u>
Collections 1968	\$ 749.37	
Audit adjustment December 31, 1968:		
Tax title redemptions recorded as additional interest and costs on tax titles	6.00	
		<u>\$ 755.37</u>
Credit balance January 1, 1968	6.00	
Payments to treasurer 1968	82.64	
Audit adjustment December 31, 1968:		
Additional interest and costs on tax titles reported as tax title redemptions	610.29	
Additional interest and costs on sale of land of low value recorded as tax possessions	56.44	
		<u>\$ 755.37</u>

#### TAX POSSESSIONS

Balance June 21, 1967	\$ 4,799.45
Balance December 31, 1967	<u>\$ 4,799.45</u>



Balance January 1, 1968	\$ 4,799.45	
Tax titles foreclosed	659.56	
Adjustment 1968:		
Sale of land of low value recorded as tax possessions	266.63	
Audit adjustment December 31, 1968:		
Additional interest and costs on sale of land of low value recorded as tax possessions	56.44	
		\$ 5,782.08
Payments to treasurer	323.07	
Balance December 31, 1968, per list	5,459.01	
		\$ 5,782.08

### SELECTMEN'S LICENSES, PERMITS, ETC.

Cash balance June 21, 1967	\$ 33.50	
Licenses and permits issued June 21 to December 31, 1967	3,642.50	
		\$ 3,676.00
Payments to treasurer June 21 to December 31, 1967	826.50	
Cash balance December 31, 1967	2,849.50	
		\$ 3,676.00
Cash balance January 1, 1968	\$ 2,849.50	
Licenses and permits issued	4,452.17	
		\$ 7,301.67
Payments to treasurer	4,556.50	
Cash on hand December 31, 1968, verified	2,745.17	
		\$ 7,301.67

### ASSESSORS' DEPARTMENT

#### Miscellaneous Receipts

Receipts June 21 to December 31, 1967	\$ 68.50
Payments to treasurer June 21 to December 31, 1967	\$ 68.50
Receipts 1968	\$ 46.50
Payments to treasurer 1968	\$ 46.50



## TOWN CLERK

## Dog Licenses

Cash balance June 21, 1967	\$ 173.25	
Licenses issued June 21 to December 31, 1967	559.00	\$ 732.25
Payments to treasurer June 21 to December 31, 1967	626.75	
Fees retained June 21 to December 31, 1967	57.25	
Cash balance December 31, 1967	48.25	\$ 732.25
		<hr/>
Cash balance January 1, 1968	\$ 48.25	
Licenses issued	1,504.00	\$ 1,552.25
Payments to treasurer	1,211.75	
Fees retained	143.75	
Cash balance December 31, 1968	196.75	\$ 1,552.25
		<hr/>

## TOWN CLERK

## Sporting Licenses

Cash balance June 21, 1967	\$ 252.00	
Licenses issued June 21 to December 31, 1967	538.20	\$ 790.20
Payments to Division of Fisheries and Game: June 21 to December 31, 1967	767.00	
Fees retained June 21 to December 31, 1967	23.20	\$ 790.20
		<hr/>
Licenses issued 1968		\$1,752.05
Payments to Division of Fisheries and Game	\$1,547.00	
Fees retained	78.55	
Cash balance December 31, 1968	126.50	\$1,752.05
		<hr/>



**Gas Registration**

Cash balance June 21, 1967	\$ 10.00	
Receipts June 21 to December 31, 1967	1.00	\$ 11.00
Cash balance December 31, 1967		\$ 11.00
Cash balance January 1, 1968	\$ 11.00	
Receipts	12.50	\$ 23.50
Cash balance December 31, 1968		\$ 23.50

**Reconciliation of Cash**

Cash balance December 31, 1968, per tables:		
Dog licenses	\$196.75	
Sporting licenses	126.50	
Gasoline registration	23.50	
	\$ 346.75	
Excess cash December 31, 1968	190.63	\$ 537.38
Cash on hand December 31, 1968:		
South Shore National Bank, per statement and check book	381.48	
In office, verified	155.90	\$ 537.38

**POLICE DEPARTMENT****Miscellaneous Receipts**

Cash balance June 21, 1967	\$116.00	
Receipts June 21 to December 31, 1967	80.00	\$196.00
Payments to treasurer June 21 to December 31, 1967		\$196.00
Receipts 1968		\$588.00
Payments to treasurer 1968	\$494.00	
Cash on hand December 31, 1968, verified	94.00	\$588.00



**COURT FINES**

Receipts June 21 to December 31, 1967	\$ 39.00
Payments to treasurer June 21 to December 31, 1967	\$ 39.00
Receipts 1968	\$249.00
Payments to treasurer 1968	\$249.00

**SEALER OF WEIGHTS AND MEASURES**

Cash balance June 21, 1967	\$ 24.00
Receipts June 21 to December 31, 1967	41.00
	\$ 65.00
Payments to treasurer June 21 to December 31, 1967	\$ 65.00
Receipts 1968	\$ 55.70
Cash on hand December 31, 1968, verified	\$ 55.70

**BUILDING INSPECTOR**

Cash balance June 21, 1967	\$ 7.00
Permits issued June 21 to December 31, 1967	542.50
	\$549.50
Payments to treasurer June 21 to December 31, 1967	490.50
Cash balance December 31, 1967	59.00
	\$549.50
Cash balance January 1, 1968	\$ 59.00
Permits issued 1968	816.00
	\$875.00
Payments to treasurer 1968	799.00
Cash on hand December 31, 1968, verified	76.00
	\$875.00

**APPEAL BOARD**

Fees 1968	\$200.00
Payments to treasurer 1968	\$200.00



## ANNUAL REPORT

## PLANNING BOARD

## Miscellaneous Receipts

Receipts 1968	\$100.00
Payments to treasurer 1968	\$100.00

## WIRE DEPARTMENT

Cash balance June 21, 1967	\$ 16.00	
Permits issued June 21 to December 31, 1967	514.00	\$530.00
Payments to treasurer June 21 to December 31, 1967	472.00	
Cash balance December 31, 1967	58.00	\$530.00
Cash balance January 1, 1968	\$ 58.00	
Permits issued	751.00	\$809.00
Payments to treasurer	744.00	
Cash on hand December 31, 1968, verified	65.00	\$809.00

## HEALTH DEPARTMENT

## Miscellaneous Receipts

Receipts June 21 to December 31, 1967	\$ 247.00
Payments to treasurer June 21 to December 31, 1967	\$ 247.00
Receipts 1968	\$ 127.00
Payments to treasurer 1968	\$ 127.00

## Milk Inspector

Cash balance June 21, 1967	\$11.00	
Receipts June 21 to December 31, 1967	4.50	\$ 15.50
Payments to treasurer June 21 to December 31, 1967		\$ 15.50



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Receipts 1968	\$ 14.50
Payments to treasurer 1968	\$ 14.50

## Nursing Services

Receipts June 21 to December 31, 1967	\$1,153.60
Payments to treasurer June 21 to December 31, 1967	\$1,153.60
Receipts 1968	\$2,711.38
Payments to treasurer 1968	\$2,711.38

## Dental Clinic

Cash balance June 21, 1967	\$30.75	
Receipts June 21 to December 31, 1967	15.00	
		\$ 45.75
Payments to treasurer June 21 to December 31, 1967		\$ 45.75
Receipts 1968		\$ 150.00
Payments to treasurer 1968		\$ 150.00

## PLUMBING AND GAS INSPECTOR

Cash balance June 21, 1967:			
Plumbing	\$ 19.00		
Gas	6.00		
		\$ 25.00	
Permits issued June 21 to December 31, 1967:			
Plumbing	169.00		
Gas	140.00		
		309.00	
			\$334.00
Payments to treasurer June 21 to December 31, 1967:			
Plumbing	155.00		
Gas	130.00		
		285.00	
Cash balance December 31, 1967:			
Plumbing	33.00		
Gas	16.00		



		49.00	
			\$334.00
Cash balance January 1, 1968:			
Plumbing	\$ 33.00		
Gas	16.00		
		49.00	
Permits issued:			
Plumbing	275.00		
Gas	200.00		
		475.00	
			\$524.00
Payments to treasurer:			
Plumbing	298.00		
Gas	174.00		
		472.00	
Cash on hand December 31, 1968, verified:			
Plumbing	10.00		
Gas	42.00		
		52.00	
			\$524.00

## SEWER PERMITS

Receipts June 21 to December 31, 1967			\$22.50
Payments to treasurer June 21 to December 31, 1967		\$15.00	
Cash balance December 31, 1967		7.50	
			\$22.50
Cash balance January 1, 1968	\$ 7.50		
Receipts 1968	45.00		
			\$52.50
Payments to treasurer 1968	45.00		
Audit adjustment December 31, 1968:			
Sewer permits recorded as sewer rentals accounts receivable		7.50	
			\$ 52.50

## PUBLIC WELFARE DEPARTMENT

## General Relief - Accounts Receivable

Charges June 21 to December 31, 1967	\$ 50.00
--------------------------------------	----------



Payments to treasurer June 21 to  
December 31, 1967:

Credited as estimated receipts \$ 50.00

Charges 1968

\$108.85

Payments to treasurer 1968:

Credited as estimated receipts \$108.85

### Disability Assistance - Accounts Receivable

Charges June 21 to December 31, 1967 \$1,092.37

Payments to treasurer June 21 to  
December 31, 1967

\$ 970.58

Outstanding December 31, 1967

121.79

\$1,092.37

Outstanding January 1, 1968

\$ 121.79

Charges

1,337.74

Audit adjustment December 31, 1968:

Public welfare administration accounts  
receivable recorded as disability  
assistance accounts receivable

146.23

\$1,605.76

Payments to treasurer 1968

\$1,605.76

## PUBLIC WELFARE DEPARTMENT

### Aid to Dependent Children - Accounts Receivable

Charges June 21 to December 31, 1967 \$4,893.39

Credit balance December 31, 1967

152.73

\$5,046.12

Payments to treasurer June 21 to  
December 31, 1967

4,835.45

Adjustment June 21 to December 31, 1967:

Charges in error

210.67

\$5,046.12

Charges 1968

\$5,720.06

Audit adjustment December 31, 1968:

Public welfare administration  
accounts receivable recorded as  
aid to dependent children  
accounts receivable

\$ 505.29



Charges not recorded	1,586.57	2,091.86	\$7,811.92
Credit balance January 1, 1968		152.73	
Payments to treasurer		6,846.29	
Outstanding December 31, 1968, per list		812.90	
			<u>\$7,811.92</u>

### Old Age Assistance - Accounts Receivable

Outstanding June 21, 1967	\$1,376.89		
Charges June 21 to December 31, 1967	4,292.68		\$5,669.57
Payments to treasurer June 21 to December 31, 1967	4,693.78		
Adjustment June 21 to December 31, 1967:			
Charges in error	55.49		
Outstanding December 31, 1967	920.30		\$5,669.57
Outstanding January 1, 1968	\$ 920.30		
Charges	4,406.38		
Audit adjustment December 31, 1968:			
Charges not recorded	1,587.24		\$6,913.92
Payments to treasurer 1968	5,749.10		
Audit adjustment December 31, 1968:			
Old age assistance account receivable recorded as public welfare administration accounts receivable	304.07		
Outstanding December 31, 1968, per list	860.75		\$6,913.92

### PUBLIC WELFARE DEPARTMENT

#### Medical Assistance - Accounts Receivable

Charges June 21 to December 31, 1967		\$22,684.68
Payments to treasurer June 21 to December 31, 1967	\$18,183.29	
Outstanding December 31, 1967	4,501.39	\$22,684.68
Outstanding January 1, 1968	\$ 4,501.39	



Charges	48,696.03	
Audit adjustment December 31, 1968:		
Charges not recorded	13,811.79	
Public welfare administration accounts receivable recorded as medical assistance accounts receivable	348.42	
		\$67,357.63
Payments to treasurer	57,585.84	
Outstanding December 31, 1968, per list	9,771.79	
		<u>\$67,357.63</u>

## Administration - Accounts Receivable

Outstanding June 21, 1967	\$ 116.75	
Charges June 21 to December 31, 1967	1,860.35	
		\$1,977.10
Payments to treasurer June 21 to December 31, 1967	1,281.23	
Outstanding December 31, 1967	695.87	
		<u>\$1,977.10</u>
Outstanding January 1, 1968	\$ 695.87	
Charges	4,708.32	
Audit adjustments December 31, 1968:		
Old age assistance accounts receivable recorded as public welfare administration accounts receivable	304.07	
Charges not recorded	120.00	
		\$5,828.26
Payments to treasurer 1968	3,419.06	
Adjustment:		
Charges in error	1,319.82	
Audit adjustments December 31, 1968:		
Public welfare administration accounts receivable recorded as:		
Disability assistance accounts receivable	\$146.23	
Aid to dependent children accounts receivable	505.29	
Medical assistance accounts receivable	348.42	
		999.94



Outstanding December 31, 1968, per list	89.44	
		<u>\$5,828.26</u>

## VETERAN'S SERVICES DEPARTMENT

### Accounts Receivable

Outstanding June 21, 1967	\$ 870.42	
Charges June 21 to December 31, 1967	1,712.91	
		<u>\$2,583.33</u>
Payments to treasurer		
June 21 to December 31, 1967	1,595.50	
Outstanding December 31, 1967	987.83	
		<u>\$2,583.33</u>
Outstanding January 1, 1968	\$ 987.83	
Charges	6,684.09	
Audit adjustment December 31, 1968:		
Charges not recorded	1,733.70	
		<u>\$9,405.62</u>
Payments to treasurer 1968	3,378.01	
Adjustment:		
Veterans' services accounts receivable		
recorded as estimated receipts	987.83	
Audit adjustment December 31, 1968:		
Veteran's services accounts receivable		
recorded as estimated receipts	3,306.08	
Outstanding December 31, 1968, per list	1,733.70	
		<u>\$9,405.62</u>

## SCHOOL DEPARTMENT

### Miscellaneous Receipts

Cash balance June 21, 1967	\$ 82.61	
Receipts June 21 to December 31, 1967	1,200.93	
		<u>\$1,283.54</u>
Payments to treasurer June 21 to		
December 31, 1967		<u>\$1,283.54</u>
Receipts 1968		<u>\$1,635.25</u>
Payments to treasurer	\$1,599.10	
Cash on hand December 31, 1968, verified	36.15	
		<u>\$1,635.25</u>



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## Adult Education

Receipts 1968	\$339.37
Payments to treasurer 1968	\$339.37

## SCHOOL DEPARTMENT

## Lunch Program

Cash balance June 21, 1967	\$11,486.74	
Receipts June 21 to December 31, 1967	29,928.36	
		\$41,415.10
Payments to treasurer		
June 21 to December 31, 1967	36,750.83	
Cash balance December 31, 1967	4,664.27	
		\$41,415.10
Cash balance January 1, 1968	\$ 4,664.27	
Receipts	77,757.60	
		\$82,421.87
Payments to treasurer 1968		\$82,421.87

## Athletic Program

Receipts June 21 to December 31, 1967	\$1,799.55
Payments to treasurer	
June 21 to December 31, 1967	\$1,799.55
Receipts 1968	\$2,138.66
Payments to treasurer 1968	\$2,138.66

## LIBRARY DEPARTMENT

Cash balance June 21, 1967	\$ 80.84	
Receipts June 21 to December 31, 1967	255.58	
		\$336.42
Payments to treasurer		
June 21 to December 31, 1967	289.80	
Cash balance December 31, 1967	46.62	
		\$336.42
Cash balance January 1, 1968	\$ 46.62	



Receipts 1968	449.22	
		\$495.84
Payments to treasurer 1968	459.89	
Cash on hand December 31, 1968, verified	35.95	
		\$495.84

### WATER ASSESSMENTS - 1967

Commitment June 21 to December 31, 1967, per warrant	\$182.56	
Adjustment June 21 to December 31, 1967: Commitment (in error)	50.03	
		\$232.59
Payments to treasurer June 21 to December 31, 1967	50.41	
Outstanding December 31, 1967	182.18	
		\$232.59
Outstanding January 1, 1968		\$182.18
Audit adjustments December 31, 1968: Commitment water liens 1967 recorded as water assessments 1967	\$104.00	
Commitment of committed water interest 1967 recorded as water assessments 1967	50.03	
Water assessments 1967 reported as water liens 1967	28.15	
		\$182.18

### WATER ASSESSMENTS - 1968

Commitment per warrant	\$ 78.56	
Adjustment: Commitment (in error)	103.67	
Audit adjustment December 31, 1968: Committed water interest 1968 recorded as water assessments 1968	3.51	
		\$185.74
Payments to treasurer	82.07	
Audit adjustment December 31, 1968: Charges water miscellaneous accounts receivable recorded as water assessments 1968	103.67	
		\$185.74



**APPORTIONED WATER ASSESSMENTS - NOT DUE**

Balance June 21, 1967		\$1,250.70
Added to taxes June 21 to December 31, 1967		
Levy of 1967	\$ 78.56	
Balance December 31, 1967	1,172.14	
		\$1,250.70
Balance January 1, 1968		<u>\$1,172.14</u>
Added to taxes:		
Levy of 1968	\$ 78.56	
Balance December 31, 1968, per list, due 1969 to 1982, inclusive	1,093.58	
		<u>\$1,172.14</u>

**COMMITTED WATER INTEREST - 1967**

Credit balance December 31, 1967		\$50.03
Payments to treasurer June 21 to December 31, 1967		<u>\$50.03</u>
Audit adjustment December 31, 1968: Commitment of committed water interest 1967 recorded as water assessments 1967		\$50.03
Credit balance January 1, 1968		<u>\$50.03</u>

**COMMITTED WATER INTEREST - 1968**

Commitment per warrant		\$46.89
Payments to treasurer	\$43.38	
Audit adjustment December 31, 1968: Committed water interest 1968 recorded as water assessments 1968	3.51	
		<u>46.89</u>

**WATER LIENS - 1966**

Outstanding June 21, 1967		\$886.74
Payments to treasurer June 21 to December 31, 1967	\$873.74	
Outstanding December 31, 1967	13.00	
		<u>\$886.74</u>
Outstanding January 1, 1968		\$13.00
Audit adjustment December 31, 1968: Transfer to tax titles not recorded		<u>\$13.00</u>



**WATER LIENS — 1967**

Commitment June 21 to December 31, 1967, per warrant	\$5,130.90	
Refunds June 21 to December 31, 1967	52.00	\$5,182.90
Credit balance June 21, 1967	13.00	
Payments to treasurer June 21 to December 31, 1967	3,797.83	
Abatements June 21 to December 31, 1967	26.00	
Adjustment June 21 to December 31, 1967: Refunds (adjusted in error)	52.00	
Outstanding December 31, 1967	1,294.07	\$5,182.90
Outstanding January 1, 1968	\$1,294.07	
Audit adjustments December 31, 1967:		
Commitment water liens 1967 re- corded as water assessments 1967	\$104.00	
Water assessments 1967 recorded as water liens 1967	28.15	
Interest recorded as water liens 1967	8.00	
Sewer rentals 1967 reported as water liens 1967	23.66	
Erroneous adjustment	52.00	
	215.81	\$1,509.88
Payments to treasurer	1,174.88	
Audit adjustment December 31, 1968:		
Transfers to tax titles recorded as water liens 1968	39.00	
Outstanding December 31, 1968, per list	296.00	\$1,509.88

**WATER LIENS - 1968**

Commitment per warrants	\$7,696.98	
Refunds	26.00	
Audit adjustment December 31, 1968:		
Transfer to tax titles of water liens 1967 recorded as water liens 1968	39.00	
Overpayment to be refunded	13.00	
Payments to treasurer	6,278.51	\$7,774.98



Transfers to tax titles	91.00	
Audit adjustments December 31, 1968:		
Commitment of sewer rentals 1968		
reported as water liens 1968	\$19.50	
Abatements water liens 1968 re-		
ported as real estate taxes 1968	92.93	
		112.43
Outstanding December 31, 1968,		
per list	1,293.04	
		<u>\$7,774.98</u>

## WATER DEPARTMENT

## Water Rates - Accounts Receivable

Outstanding June 21, 1967	\$15,221.19	
Charges June 21 to December 31, 1967	36,130.03	
		\$51,351.22
Payments to treasurer		
June 21 to December 31, 1967	31,362.79	
Outstanding December 31, 1967	19,988.43	
		<u>\$51,351.22</u>
Outstanding January 1, 1968	\$19,988.43	
Charges	54,879.57	
Audit adjustments December 31, 1968:		
Charges not previously reported	\$ 511.23	
Refund charged to water surplus	13.00	
Record as water rates:		
Sewer rentals	199.50	
Water miscellaneous accounts		
receivable	14.81	
Water miscellaneous accounts		
receivable added to taxes 1968		
recorded as water rates	314.86	
Sewer rentals added to taxes 1968		
recorded as water rates	19.50	
Water rates paid and transferred		
to water liens added to taxes		
1968 in error	66.93	
Unlocated difference	.50	
		1,140.33
Overpayments to be refunded	38.50	
		<u>\$76,046.83</u>



Payments to treasurer		49,376.27	
Abatements		468.03	
Water liens added to taxes 1968		7,696.98	
Audit adjustments December 31, 1968:			
Water rates recorded as sewer rentals	110.50		
Previous unlocated difference	11.00		
Transfers to water liens 1967 not credited as water rates	4,730.94		
		4,852.44	
Outstanding December 31, 1968, per list		13,653.11	
			\$76,046.81

## WATER DEPARTMENT

## Water Miscellaneous - Accounts Receivable

Outstanding June 21, 1967		\$ 588.39	
Charges June 21 to December 31, 1967		595.10	
			\$1,183.49
Payments to treasurer			
December 31, 1967		287.55	
Outstanding December 31, 1967		895.94	
			\$1,183.49
Outstanding January 1, 1968		\$ 895.94	
Charges		50.00	
Audit adjustments December 31, 1968:			
Charges not previously reported	\$1,474.32		
Charges water miscellaneous accounts receivable recorded as water assessments 1968	103.67		
		1,577.99	
			\$2,523.93
Payments to treasurer		466.41	
Audit adjustments December 31, 1968:			
Water miscellaneous accounts receivable recorded as:			
Water rates	14.81		
Estimated receipts	28.00		
Transfers to water liens 1967 not credited as water miscellaneous accounts receivable	503.96		



Water miscellaneous accounts receivable added to taxes 1968 recorded as water rates	314.86		
Cost of work transferred from water guarantee deposits not reported	1,038.60		
		1,900.23	
Outstanding December 31, 1968, per list		157.29	
			<u>\$2,523.93</u>

## WATER DEPARTMENT

## Guarantee Deposits

Balance June 21, 1967	\$ 700.00		
Deposits June 21 to December 31, 1967	1,000.00		
			\$1,700.00
Refunds June 21 to December 31, 1967	462.65		
Balance December 31, 1967	1,237.35		
			<u>\$1,700.00</u>
Balance January 1, 1968	\$1,237.35		
Deposits	750.00		
			\$1,987.35
Refunds	464.58		
Audit adjustment December 31, 1968:			
Cost of work transferred to water miscellaneous accounts receivable not reported	1,038.60		
Balance December 31, 1968, per list	484.17		
			<u>\$1,987.35</u>

## CEMETERY DEPARTMENT

Cash balance June 21, 1967	\$ 27.50		
Receipts June 21 to December 31,			
1967: Sale of lots and graves	\$1,075.00		
Perpetual care bequests	375.00		
Miscellaneous	592.50		
		2,042.50	
			\$2,070.00



Payments to treasurer		
June 21 to December 31, 1967		\$2,070.00
Receipts 1968:		
Sale of lots and graves	\$1,300.00	
Perpetual care bequests	525.00	
Miscellaneous	1,495.00	
		\$3,320.00
Payments to treasurer	1,175.00	
Cash on hand December 31, 1968, verified	2,145.00	\$3,320.00

## WOOLVETT LIBRARY FUND

On Hand	Savings Deposits	Total
June 21, 1967	\$4,356.76	\$4,356.76
December 31, 1967	4,356.76	4,356.76
December 31, 1968	4,657.49	4,657.49

## Receipts

## Payments

June 21 to December 31, 1967

No transactions recorded  
1968

Income	\$300.73	Added to savings deposits	\$300.73
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## EMERSON LIBRARY FUND

On Hand	Savings Deposits	Total
June 21, 1967	\$417.71	\$417.71
December 31, 1967	417.71	417.71
December 31, 1968	446.50	446.50

## Receipts

## Payments

June 21 to December 31, 1967

No transactions recorded

1968

Income	\$28.79	Added to savings deposits	\$28.79
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## CEMETERY GENERAL CARE FUND

On Hand	Savings Deposits	Total
June 21, 1967	\$6,110.91	\$6,110.91
December 31, 1967	5,922.29	5,922.29
December 31, 1968	5,922.29	5,922.29

## Receipts

## Payments

June 21 to December 31, 1967

Withdrawn from savings deposits	\$188.62	Transferred to town	\$188.62
	<u>\$188.62</u>		<u>\$188.62</u>

1968

Income	<u>\$408.71</u>	Transferred to town	<u>\$408.71</u>
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## CEMETERY PERPETUAL CARE FUND

On Hand	Cash	Savings Deposits	Total
June 21, 1967	\$1,745.00	\$15,043.85	\$16,788.85
December 31, 1967	2,095.00	14,721.78	16,816.78
December 31, 1968	2,645.00	14,721.78	17,366.78

## Receipts

## Payments

June 21 to December 31, 1967

Withdrawn from savings deposits	\$ 322.07	Transferred to town	\$ 322.07
Bequests	375.00	Bequests recorded as sale of lots and graves	25.00
Cash in general treasury June 21, 1967	1,745.00	Cash in general treasury December 31, 1967	2,095.00
	<u>\$2,442.07</u>		<u>\$2,442.07</u>

1968

Bequests	\$ 525.00	Transferred to town	\$1,014.80
Income	1,014.80	Cash on hand December 31, 1968:	
Audit adjustment		In general treasury	2,345.00



December 31, 1968:		In cemetery department	300.00
Bequests recorded as			
sale of lots and			
graves	25.00		
Cash in general treasury			
January 1, 1968	2,095.00		
	<hr/>		<hr/>
	\$3,659.80		\$3,659.80
	<hr/>		<hr/>

## STABILIZATION FUND

On Hand	Savings Deposits	Total
June 21, 1967	\$13,391.59	\$13,391.59
December 31, 1967	13,411.18	13,411.18
December 31, 1968	14,295.73	14,295.73

## Receipts

## Payments

## June 21 to December 31, 1967

Income	\$ 19.59	Added to savings deposits	\$ 19.59
	<hr/>		<hr/>

## 1968

Income	\$884.55	Added to savings deposits	\$884.55
	<hr/>		<hr/>



# TOWN OF MILLIS

Balance Sheet — December 31, 1968

## GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Payroll Deductions:	
General:		Blue Cross and Blue Shield	\$781.18
In Banks and Office	\$239,600.05	Group Insurance	22.88
Special:			\$804.06
One Hundredth Anniversary	1,403.11	Guarantee Deposits:	
Advance for Petty:		Water	
Tax Collector	55.00	Gifts and Bequests:	
Accounts Receivable:		Memorial	1,000.00
Taxes:		Cemetery Perpetual Care	2,345.00
Levy of 1967:			3,345.00
Real Estate	\$20,854.00	Cemetery Trust Fund Income:	
Levy of 1968:		Perpetual Care	776.84
Personal Property	71.40	General Care	597.33
Real Estate	89,023.89		1,374.17
Motor Vehicle Excise:		Investment Funds:	
Levy of 1966	15.40	To be Invested:	
Levy of 1967	1,684.90	Conservation Fund	
Levy of 1968	16,624.25	One Hundredth Anniversary Fund	
Farm Excise:			1,403.11
	18,324.55	Premium on Loans	20.44
			2,000.00







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## GENERAL ACCOUNTS (Cont.)

Levy of 1964	4,095.79	Revenue Reserved Until Collected:		
Amounts Appropriated in 1968 —		Motor Vehicle Excise	18,324.55	
To be Raised in 1969 Tax Rate:		Farm Excise	40.00	
Town Office Clerk	820.00	Special Assessment	4,371.69	
Expense	300.00	Special Tax	47,105.42	
Town Office Building		Tax Title and Possession	11,354.47	
Town Clerk Clerical	407.50	Departmental	13,268.58	
Fire Department		Water	15,347.94	
Wages	3,500.00	Aid to Highway	39,100.00	148,912.65
Ambulance Radio	750.00			
Welfare Department		Reserve for Petty Cash Advance		55.00
Medical				
Assistance	40,000.00	Surplus Revenue:		
Veterans' Services	7,500.00	General	230,849.87	
Industrial Development		Water	18,345.21	
Commission	100.00			249,195.08
Regional School				
Expense	303.00			
Massachusetts Hospital				
Services Inc.	25.98			
Drill Test For Water				
Well Sites	2,500.00			
				56,206.48
Overdrawn Appropriations:				
Chapter 90				
Maintenance	6,000.00			



Chapter 90		
Construction	14,875.95	
Chapter 81		
Maintenance	12,100.00	
Interest on Temporary		
Loans	1,236.93	34,212.88
Overdrawn Account:		
Cemetery Lots and Graves		345.00
		<hr/>
		\$680,662.80
		<hr/>

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\$680,662.80

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## DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due: Sewer	\$ 1,734.32	Apportioned Sewer Assessment Revenue: Due 1969 to 1972, Inclusive	\$1,734.32
Water	1,093.58	Apportioned Water Assessment Revenue: Due 1969 to 1982, Inclusive	1,093.58
	<u>\$ 2,827.90</u>		<u>\$2,827.90</u>

## DEBT ACCOUNTS

Net Funded or Fixed Debt:		Serial Loans:	
Inside Debt Limit:		Inside Dept Limit:	
General	\$495,227.50	Sewer	\$ 380,000.00
Outside Debt Limit:		School	19,227.50
General	\$1,445,000.00	Library	96,000.00
Public Service			\$495,227.50
Enterprise	71,650.00	Outside Dept Limit:	
	1,516,650.00	General:	
		School	1,445,000.00
		Public Service	
		Enterprise:	
		Water	71,650.00
			1,516,650.00
			<u>\$2,011,877.50</u>
			<u>\$2,011,877.50</u>



## TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:			
Cash and Securities:			
In Custody of Treasurer			
	\$40,043.79		
In Custody of Treasurer:			
Library Funds:			
Woolvett		\$4,657.49	
Emerson		446.50	
			\$5,103.99
Cemetery Funds:			
General Care		5,922.29	
Perpetual Care		14,721.78	
			20,644.07
Investment Fund:			
Stabilization			14,295.73
			<hr/>
	<hr/>		<hr/>
	\$40,043.79		\$40,043.79
			<hr/>







## IN MEMORIAM



**HENRY J. CASSIDY**

**1911 - 1970**

As the board of selectmen closed the annual town meeting warrant for 1970 and ordered the report for 1969 printed, we were saddened by the untimely death of Henry J. Cassidy on January 29, 1970. He served his community well as a dedicated police officer for more than 28 years and as acting police chief 1954-1955 and 1965-1966.







## REPORT OF THE POLICE DEPARTMENT

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I herewith submit my report to the police department for the year ending December 31, 1969.

First degree murder	4
Manslaughter	4
Armed robbery	2
Kidnapping	1
Assault with intent to murder	2
Assault with dangerous weapon	5
Suicide	1
Carrying dangerous weapon	4
Narcotic violations	11
Lewd and Lascivious Person	3
Indecent assault	2
Unnatural act	2
Annoying and accosting	1
Miscellaneous calls	12,439
Animal calls	425
Accidents	93
Accidents, hit and run	3
Accidents, fatal	7
Emergency calls	280
Larceny	60
Breaking and entering	26
Destruction of property	31
Disturbance	116
Prowler calls	30
Assault and battery	11
Assault on police officer	4
Larceny of an auto	3
Trespassing	6
Arrests, total	141
Threats to a police officer	9
Investigations, miscellaneous	211



Runaways	2
Missing persons	11
Domestic complaints	45
Property checks	190
Burglar alarms answered	19
Assist at fires	113
Returned to institutions	0
Investigations, mental illness	9
Commitments	6
Doors and windows found open	127
Pistol permits issued	79
Firearm I.D. cards issued	209
Processes served (summons)	174
Ambulance runs	190

#### 1969 Motor Vehicle Violations

Speeding	101
Stop sign	14
Driving after drinking	5
Operating on expired license	2
Procuring alcoholic beverages for another minor	1
Operating on a restricted license	4
No passing zone	16
Minor in possession of alcoholic beverages	12
No license in possession	6
No registration in possession	10
Unregistered-uninsured	7
Operating after suspension of license	7
No financial transaction sticker	1
Operating after revocation of license	2
Failing to keep to the right	4
Failing to stop after accident	4
Allowing improper person to operate M. V.	2
Driving to endanger	9
Faulty equipment	7
Abandon M. V.	1
Operating w/o license	2



Using w/o authority	1
Attaching plates	3
No inspection sticker	4
Failing to stop for police officer	2
No headgear	1
Giving false name	1
Total violations	229
Total citations issued	162
Court appearances	231

The police department this year has had one of the busiest in the history of the town.

During this year my men have been called upon to go above and beyond the call of duty and have done so with no hesitation whatsoever. I consider the personnel in my department the finest group of dedicated police officers I have ever come in contact with. Words cannot thank them enough.

I would like to thank all townspeople and town departments for the help, understanding and faith they have displayed this past year.

Sincerely yours,

GEORGE J. SMITH, JR.

Chief of Police



## REPORT OF THE FIRE DEPARTMENT

---

This department responded to 263 calls as follows 56 grass fires, 5 oil burner fires, 14 car accidents, 7 oxygen, 2 lost children, 5 gas leak, 18 building fires, 3 bomb scares, 19 car fires, 1 refrigerator, 11 false alarms, 1 motor fire, 2 cat in tree, 1 washing machine, 4 oven fires, 1 rescue—2 boys from water, 21 investigations, 42 house duty, 10 mutual aid, 26 dump fires, 12 water in cellars.

The Medfield, Medway and Norfolk Fire Departments assisted this department at various fires during the year.

Eleven practice sessions for the department were held and several men along with the officers attended training sessions.

All school fire alarms were tested every 60 days and town-owned buildings were inspected quarterly as required by The New England Insurance Underwriters. Rest homes and hotels were inspected quarterly as required by state law.

738 permits for open fires were issued this year.

The permits are required by state law and may be obtained at the fire and police station on Main Street.

I wish to thank the board of selectmen and the citizens for their support, especially the personnel at the dispatch office.

Sincerely yours,

JOHN J. WARD

Fire Chief



## REPORT OF THE CIVIL DEFENSE DIRECTOR

---

I herewith submit my report as civil defense director for the year 1969.

All requests of the state and sector directors have been fulfilled and all reports requested completed.

Our radio officer has taken part in all radio alerts and drills.

I wish to thank the board of selectmen and the citizens for their support, especially the personnel at the dispatch office.

Sincerely yours,

JOHN J. WARD

Director

---

## REPORT OF THE SEALER OF WEIGHTS AND MEASURES

---

I herewith submit my report as sealer of weights and measures for the year 1969.

12 Scales sealed  
10 Gasoline meters sealed  
27 Apothecary weights tested

Sealing fees in amount of \$96.70 were collected and given over to town treasurer.

Sincerely yours,

THOMAS WARD

Sealer of Weights and Measures



## REPORT OF THE MILLIS HOUSING AUTHORITY

---

The authority is proud and pleased once again in 1969 to report that it is functioning at 100% capacity in the 32 units of convenient and comfortable housing for its qualified residents.

During the year the resignation of State Appointee Mr. Henry Gibbs necessitated the appointment of Mr. Michael Mushnick by the governor's office to complete the unexpired term.

Our complex, under the maintenance supervision of Mr. Sumner Rich, has maintained maximum performance. The requirements for admission to tenancy are that the applicant be 65 years of age or older, have an income not exceeding \$2500. per single person or \$3,000. per couple and be a citizen of the United States.

The Commonwealth of Massachusetts funds have been used exclusively and no financial burden has been caused the Town of Millis.

We gratefully appreciate the continued service of our street at Kennedy Terrace by the Millis Highway Department and the cooperation of the Board of Selectmen on our safety needs.

For any information regarding Kennedy Terrace please call our Executive Director, Mrs. Claire K. Murphy.

Respectfully submitted,

WILLIAM T. DEAN, Chairman



## REPORT OF THE RECREATION COMMITTEE

---

During the past year the committee has met and discussed the needs of the town. We reviewed the activities currently offered and the facilities, both public and private, available to the townspeople.

Hopefully, we look forward to 1970. We gladly solicit aid and suggestions from anyone interested in recreation for the Millis townspeople, both children and adults.

Respectfully submitted

ARAM KAROGHLANIAN, Chairman

---

## REPORT OF THE PARK COMMISSIONERS

---

The board of park commissioners respectfully submits a brief summary of the park department for the year 1969. This year again we had a very successful tennis program.

Vandalism is still a big problem in the parks.

Once again the park commissioners remind the citizens of Millis that the town is in need of more park land.

We hope to continue to improve the area around Richardson's Pond to make for better skating.

Respectfully submitted,

MICHAEL F. COSTELLO, Chairman



## REPORT OF THE GAS AND PLUMBING INSPECTOR

---

I hereby submit my report as gas and plumbing inspector for the year ending December 31, 1969.

Gas permits issued	53
Gas inspections approved	53
Plumbing permits issued	47
Plumbing inspections approved	44

Respectfully submitted,

HUGH J. McCARTHY

Gas and Plumbing Inspector

---

## REPORT OF THE INSPECTOR OF WIRES

---

It required logging 367 calls to process the 134 permits issued, emergency calls and corrective measures by this office during 1969.

An appreciative thank you to my assistant, Richard Rooney, and special thanks to Mrs. Marge Whitecross, who never refused to help.

Respectfully submitted,

TAUNO O. AALTO

Inspector of Wires



## REPORT OF THE PERSONNEL COMMITTEE

---

The personnel committee has been holding regular meetings since late summer in their efforts to prepare a fair and equitable salary and fringe adjustment for consideration for 1970.

A great deal of expression has come from the federal administration relative to curbing inflation. The unfortunate facts, however, pointed to the continued increase in the cost of living. The Boston area has reached an all-time high and surpassed other sections of the nation. The committee has tried to cope with this problem while still trying to remain sensitive to an ever increasing tax rate.

Many factors, in addition to cost of living, must be considered in arriving at a just wage for town employees. Among these are changes of varying degrees in work requirements; compensation granted for similar positions in surrounding towns and also towns of comparable size; and competition for available competent help.

We can all point with pride to the performance of our town employees. This past year has called for extraordinary efforts from some departments with particular excellence required of the police department.

Millis has been provided with a high standard of service from all town departments that come under the jurisdiction of the personnel committee. We extend our sincere thanks to the department heads, town employees, selectmen and finance committee for their patience and assistance with our problems in arriving at a salary schedule for 1970.

Respectfully submitted,

MALCOLM Y. MacKINNON, Chairman



## REPORT OF THE CONSERVATION COMMISSION

---

During the past year your conservation commission has concentrated attention on the Charles River and lower Boggastow meadow or marsh land and the vital necessity of insuring the preservation of this area in its natural state as open space and as storage area for flood waters in high-water periods. The initial step towards this end is flood plain zoning. We have urged the planning board to action on this and have met with their full agreement and cooperation. Several joint meetings have been held on the subject, the conservation commission supplying data and recommendations on the areas and elevations to be covered.

We earnestly solicit the support of the citizens when this matter comes before town meeting. We are fortunate in that there has been, so far, substantially no encroachment on the natural flood plain by unsuitable uses of the land. The time for action on flood plain zoning is therefore now when it will injure no one and should be to the evident advantage of all.

Your conservation commission is further actively engaged in study of the flood plain area to determine ownership of the land with a view to possible acquisition by the town either in fee simple or control by means of negative easement. Such action is urged by the Massachusetts Department of Natural Resources, the Charles River Watershed Association, the Massachusetts Association of Conservation Commissions and, in fact, all public bodies concerned with conservation. It is the logical follow-up and back stop to flood plain zoning. Following the example and experience of other towns along the river, notably Medfield, it is hoped that much of this land may be offered to the town as a gift, subject to approval of the selectmen, and that it may be possible to acquire the bulk of it at assessed value, or thereabouts, as funds are made available for the purpose. At the March town meeting we will be asking for a substantial appropriation to the conservation fund to make up for the neglect of the past several years. We would also say that with the current high empha-



sis on conservation, anti-pollution and environmental control at both the federal and the state levels of government, it is anticipated that matching funds will be more readily available than in the past in support of local efforts to acquire marginal land for conservation purposes.

Respectfully submitted,

ROBERT M. MORSE, Chairman

---

## REPORT OF THE PLANNING BOARD

---

During the year 1969 the planning board held eighteen regular meetings, four special meetings and conducted three public hearings.

Various members also attended meetings in Norfolk, Walpole and Dedham on the Charles River watershed and relocation of Route 109.

Four engineering firms were interviewed for the master plan contract and Metcalf and Eddy of Boston were selected as the engineering firm to do the master plan study.

Federal funds have not as yet been approved for the master plan so the project has not been started.

Respectfully submitted,

ARTHUR B. BLACKETT, Chairman



## REPORT OF THE MEMORIAL DAY COMMITTEE

---

Memorial Day, 1969, was celebrated on the Sunday before the holiday because of the confusion caused by the setting of the date by the state of Massachusetts and the federal government. The annual parade was enjoyed by a very large gathering of townspeople. Ceremonies were held at the World War I, and the World War II memorials with prayers offered by Fr. John P. Leonard and Rev. Crawford F. Coombes. A wreath was placed on the World War I memorial by Millard La Croix and on the World War II memorial by Mrs. Lorraine Consoletti. A volley was fired by the American Legion firing squad.

Ceremonies at the cemetery opened with a welcome address by Commander Eugene W. Anderson of Post 208. The invocation was delivered by Rev. William C. Fleming. The program consisted of reading of General Logan's Orders by Troop 15 Life Scout John Murphy, Lincoln's Gettysburg Address by Steven Rowley, recitation of Flanders Field by Miss Collen Costa, and a selection by the Knightsman Drum and Bugle Corps. The main address was delivered by Millard La Croix, first commander of Millis Post 208, American Legion, in commemoration of the 50th anniversary of the founding of the Legion.

At the following public memorials wreaths were placed and a salute fired by the Legion firing squad:

Pollard Memorial Drive  
Raymond J. Curry Memorial Square  
Harry Himelfarb Memorial Square  
Buddy Kearney Memorial Square

Respectfully submitted,

EUGENE W. ANDERSON, Chairman  
Memorial Day Committee



## REPORT OF THE WORLD WAR II MEMORIAL COMMITTEE

---

Your committee is pleased to report that the World War II Memorial was maintained in excellent manner during the year. The area was mowed and cleaned at regular periods presenting an attractive sight. The memorial was lighted and the flag flown on all appropriate occasions.

Through the cooperation of the school committee and the board of selectmen arrangements were made whereby the flag was flown for twenty-four hours a day and the memorial lighted from dusk to dawn for the duration of the Viet Nam situation.

The committee wishes to thank all those who aided in any manner in maintaining the memorial.

Respectfully submitted,

EUGENE W. ANDERSON, Chairman



## REPORT OF THE TREASURER

---

I hereby submit the following report of the treasurer's department for the year 1969.

Balance of the stabilization fund as of December 31, 1969 is as follows:

Medway Savings Bank	\$13,028.61
Hancock Bank & Trust Company	1,418.22
Medway Co-Operative Bank	686.06
	<hr/>
	\$15,132.89

Balance of library trust funds as of December 31, 1969.

Dr. and Charles Wesley Emerson Fund	\$474.28
George W. Woolvett Fund	4,947.61
	<hr/>
	\$5,421.89

Balance of Millis One Hundred Anniversary Fund \$1,490.49

The following is a summary of insurance policies of the town as of December 31, 1969.

Respectfully submitted,

WILLIAM G. MALLETT

Town Treasurer



The following is a summary of the insurance policies of the Town as of December 31, 1969:

<i>Type of Policy</i>	<i>Company</i>	<i>Policy No.</i>	<i>Expiration</i>
Fire Schedule	Aetna Insurance Co.	964483	1/1/70
Fire Schedule	American Employers Ins. Co.	A151114026	1/1/70
Fire Schedule	Hartford Insurance Group	08FS905410	1/1/70
Fire Schedule	St. Paul Fire Ins. Co.	120HA1866	1/1/70
Fire Schedule	Abington Mutual Fire Ins. Co.	157430	1/1/70
Fire Schedule	Dorchester Mutual Fire Ins. Co.	441295	1/1/70
Fire Schedule	Middlesex Mutual Fire Ins. Co.	IMF363705	1/1/70
Fire Schedule	Norfolk & Dedham Mutual Ins. Co.	1582614	1/1/70
Workmen's Compensation	Middlesex Mutual Fire Ins. Co.	BMAG58793	1/1/70
Public Liability	Middlesex Mutual Fire Ins. Co.	BXBF46828	1/1/70
Auto Liability & Collision (Highway)	Aetna Casualty & Surety Co.	21CA5249	1/1/70
Auto Liability & Collision (Other Depts.)	Aetna Insurance Co.	C539971	1/1/70
General Boiler & Machinery	Lumbermens Mutual Casualty Co.	9XL87584	9/15/72
Equipment in Sewer Pump House	Hartford Steam Boiler	1847118	3/10/70
Schedule Property Floater	Aetna Insurance Co.	IMF461758	2/1/70
Nurse's Floater	General Accident Ins. Co.	1F1-076116	3/2/70



Mercantile Robbery Policy	Aetna Insurance Co.	BH149751	2/5/70
Burglary Coverage at Town Office	Aetna Insurance Co.	BW434829	2/15/70
Special Accident Policy —	Commercial Insurance Co.		
Police Dept.		GAJ4103	5/2/70
Special Accident Policy —	Commercial Insurance Co.		
Fire Dept.		FD5537	3/10/70
Sports Policy	Maine Fidelity Life Ins. Co.	00053289	9/9/70

Respectfully submitted,

WILLIAM G. MALLETT, Town Treasurer



## REPORT OF THE TRUSTEES AND STAFF OF THE MILLIS PUBLIC LIBRARY

---

The librarian joins the library trustees in thanking the friends of the library and the citizens of the town of Millis for once again allowing us to contribute to the cultural and educational wants of our patrons. The year was notable for a ten per cent increase in circulation and many other outstanding events mentioned chronologically below.

Our art exhibits this year included the beautiful and varied paintings of Mr. Roy Morse of Ridge St., Millis, and the talented specialized work of Mr. Irving Moskowitz of Medway.

Mrs. Elizabeth Proe, library assistant, conducted a very enlightening and successful defensive driving course in the library conference room in April. This course was sponsored by the Massachusetts Safety Council. Twenty-eight people attended and completed the four informative sessions. Mrs. Proe has been requested by the safety council to conduct another course in 1970.

Mrs. Mildred Powers conducted our summer reading program. Members of the program read over 600 books. Thirty-five eager children were rewarded with a very delightful trip to the new aquarium.

A carnival of films, featuring old-time favorites such as Charlie Chaplin and W. C. Fields, were shown every Thursday evening during the month of October.

The trustees feted a flag-pole dedication ceremony on October 26. Donald McCarter, a Life Scout of Troop 15, built, constructed and presented this pole to the Library. A reception for his family, troop and friends was held in the library following the moving event.

The librarians were pleased to have twenty-four enthusiastic classes visit the library during Book Week, November 16-22. In the spirit of school-library coordination we have again this year sent a



deposit of approximately 800 books to the schools, for the use of the elementary students.

We are fortunate with the assistance of Miss Strathern the school librarian to soon offer an inter-library borrowing program with the school library.

The trustees were active in state-wide library functions through the Massachusetts Library Trustees Association, at whose annual meeting one of our members was a principal speaker and was also elected to the executive committee. Millis was also represented by a trustee on a special committee appointed by the library commissioners to evaluate a state-wide study of libraries in the commonwealth.

We wish to inform our patrons, that residents with a Millis Public Library card may obtain and borrow books directly from the Boston Public Library and the Wellesley Free Library. The bookmobile continues to visit the library on the first Wednesday of every month at 10:30 A.M.

We take this opportunity to thank our many generous friends for their donation of books to the library.

The trustees express their gratitude to Mr. Lloyd Green of Pollard Drive for his gift of a 15-drawer card catalog file.

For the Library Staff

Geraldine Tirrell, Asst. Librarian

Patricia B. Olstead, Librarian-in-Charge

For the Library Trustees

Betty L. Temple, Chairman



## REPORT OF THE LIBRARIAN TO THE TRUSTEES

---

Purchased books	1,882
Gift books	60
Total books	18,685
Registered Adult borrowers	1,270
Registered Juvenile borrowers	1,423
Total circulation	53,911
Adult fiction	11,779
Adult non-fiction	9,222
Juvenile fiction	20,880
Juvenile non-fiction	10,962
Periodicals	1,068

Patricia B. Olstead, Librarian-in-charge

Geraldine Tirrell, Assistant Librarian

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## REPORT OF ANIMAL INSPECTOR

---

I hereby submit the following report of the inspector of animals for the year ending December 31, 1969.

There were 46 cases of dog bites, 2 cat bites, and 1 horse bite reported. All of these animals were quarantined for the required period and then released.

The heads of two cats were sent to the Wasserman Laboratories for examination and found to be free of rabies.

Respectfully submitted,

TIMOTHY J. McCARTHY

Inspector of Animals



## REPORT OF THE VETERANS' AGENT

---

I hereby submit my report as veterans' agent and director of services for the year ending December 31, 1969.

Appropriation	\$30,000.00
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Expenditures:

Ordinary Benefits	\$23,605.70
Fuel	1,103.79
Doctors	553.00
Medications	303.90
Hospitals	2,841.57
Insurance	151.50
Miscellaneous	348.26

\$28,907.72

Apportionment:

State share	\$14,453.86
Town share	14,453.86

\$28,907.72

Returned checks	197.00
Balance to revenue	895.28

\$30,000.00

Administration:

Appropriation	\$2,250.00
Expenditures	\$2,250.00

The expenditures and workload showed an overall increase of approximately thirteen percent over the previous year.

Respectfully submitted,

PHILIP J. GAVIN, JR.

Veterans' Agent



## REPORT OF THE BOARD OF ASSESSORS

---

Valuation of real estate	\$27,984,050.00
Valuation of personal estate	1,420,800.00
	<hr/>
	\$29,404,850.00

### TAXES

1964 to 1965 overlays	\$16,595.33
County	34,659.84
County hospital	1,771.56
State recreation area	8,031.03
Audit of municipal accounts	206.07
Metropolitan district areas	221.31
Mass. Bay Transportation	4,798.84
Mosquito control project	3,594.33
Elderly retiree program	264.26
Motor vehicle tax bills	553.05
School lunch program	9,309.19
Free public library	1,093.50
Town grant	1,955,312.01
Overlay for 1969	77,562.22

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TOTAL	\$2,113,972.54
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Estimated receipts	595,149.51
Available funds	77,985.37
Taxes on real estate	1,371,218.46
Taxes on personal estate	69,619.20

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TOTAL	\$2,113,972.54
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Received from motor vehicle taxes	160,498.53
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Board of Assessors

EDWARD V. O'NEIL, Chairman



## REPORT OF PUBLIC WORKS BUILDING COMMITTEE

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It has been accomplished by the committee to select an architect and prepare preliminary plans for our urgently needed public works building, which will be located on Water Street town owned property.

Five architects were interviewed in March 1969, and of the five, Phillip and Noonan Associates, Inc. were selected. The preliminary plans have been prepared, and are now ready for town meeting action.

Respectfully submitted,

RICHARD C. BARRETT, Chairman

---

## REPORT OF THE PARK LAND INVESTIGATING COMMITTEE

---

The park land investigating committee was appointed by the moderator under the authority of the town meeting.

The committee has met a number of times during the past year to discuss what should be done with some lands presently under the jurisdiction of the park department. The committee feels that most land now under the auspices of the park department should be better utilized than it is. Land, such as the triangle at the corner of Pleasant, Village, and Dyer Streets, should be cleared and made available to area residents for park and recreational purposes.

We also feel that the planning board should take under consideration the requiring of developers to provide specified amounts of land for park and recreational purposes in all new subdivisions.

SEYMOUR DOLINER, Chairman



## REPORT OF THE TREE WARDEN

---

I hereby submit my report as tree warden of the Town of Millis for the period ending December 31, 1969.

In 1969 the amount of work involved in the upkeep of town trees more than doubled. The outlook for 1970 and the future is one of similar challenge for this department. It is my feeling that one of the tasks to be performed with a high priority is the removal of stumps caused by the removal of diseased trees.

At this time I would like to extend my appreciation to all of the town departments and townspeople for their cooperation during 1969.

Respectfully submitted,

FRANCIS K. FARRICY

Tree Warden

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## REPORT OF THE SMOKE AND ODOR NUISANCE COMMITTEE

---

The committee reviewed complaints regarding smoke, odor and noise nuisance caused by the G.A.F. Corporation.

After consultation with the Millis Board of Health, the Massachusetts Department of Public Health, Division of Environmental Health, requested the G.A.F. Corporation to take immediate steps to insure proper air pollution control and requested that the Division of Environmental Health be informed of the corrective action taken by the G.A.F. Corporation by September 5, 1969. To the best of our knowledge G.A.F. Corporation has not taken the corrective measures recommended by the Division of Environmental Health.

Respectfully submitted,

JOHN J. LYDEN



## **REPORT OF THE TOWN OFFICE BUILDING INVESTIGATING COMMITTEE**

---

The committee had several meetings and had an offer of land from one of the citizens of the community. However, this offer has since been withdrawn.

Before planning a town office building, the committee would have to secure land for this purpose. Hopefully, the moderator will continue the committee to investigate (1) the purchase of land and (2) prepare plans for the type of building needed after consultation with the various departments in the town. Several firms have expressed willingness to meet with the committee appointed by the moderator to go over the various plans of this type of building used in other communities.

Respectfully submitted,

THOMAS S. LYDON, Chairman

---

## **REPORT OF THE SUPERINTENDENT OF INSECT PEST CONTROL**

---

I hereby submit my report for the period ending December 31, 1969.

During the past year this department has declared an all out war on Dutch Elm Disease and other leaf-eating insects which have caused extensive damage to trees within the town of Millis.

The success of our campaign can be attributed to the various town departments and townspeople of Millis.

Respectfully submitted,

FRANCIS K. FARRICY

Superintendent of Insect Pest Control



## REPORT OF THE TOWN COUNSEL

---

This is a report of the discharge of my duties as town counsel for the Town of Millis for the year 1969.

A large portion of my appearances in court on behalf of the town involved appeals from decisions of the zoning board of appeals. The majority of these cases dealt with petitions for construction of multi-family dwellings. Some of these cases have been tried and others are presently pending. The case of WINIKER VS. ZONING BOARD OF APPEALS, one of the multi-family dwelling cases was tried for several days before the Norfolk County Superior Court. No decision has been forthcoming as of the date of this report. Another apartment house case, LAUREL DEVELOPMENT VS. ZONING BOARD OF APPEALS, was tried for 13 days before a master. This trial is still in progress at the beginning of 1970. Two other multi-family dwelling cases, HARCOVITZ VS. ZONING BOARD OF APPEALS and CASSIDY VS. ZONING BOARD OF APPEALS, are presently pending and are expected to be tried during 1970. In the latter of these two cases, the overruling of the town's demurrer by the superior court has been appealed to the Massachusetts Supreme Judicial Court.

The long pending tax assessment case of MAREMONT CORPORATION VS. TOWN OF MILLIS has finally been resolved and a decree entered establishing the liability of said corporation for past and future real estate taxes.

The attorney general of the Commonwealth of Massachusetts brought suit against the Town of Millis for the action of the town meeting in reducing the school committee budget. Said action was tried in the Suffolk County Superior Court and a partial restoration of the funds cut was ordered by that court.

Several small tort claims were negotiated and settled in favor of the Town of Millis. Several alleged violations of the by-laws of our town have been referred to my office by your board. Some of these



have been settled amicably and others are subject matter of pending criminal complaints. Other criminal complaints for violation of our by-laws or the general laws have been pursued by my office on behalf of the building inspector and the board of health. A defense has been entered on behalf of the town treasurer in the land court, as a result of an action filed against him relative to the taking by the Town of Millis for nonpayment of taxes.

During the past year I have given legal advice and opinions, not only to your board, but, to almost every board and committee established by the general laws or by-laws of the Town of Millis.

It has been a gratifying experience working with your board during 1969, in the best interest of the people of the Town of Millis. My only regret is the fact that during the year 1970 Thomas S. Lydon, who has manifested such competence and outstanding dedication to the people of the Town of Millis will no longer be numbered among your membership.

Respectfully submitted,

JOHN F. ST. CYR

Counsel, Town of Millis

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## REPORT OF BY-LAW COMMITTEE

---

Pursuant to the provisions of Article 16 of the 1969 Millis Annual Town Meeting, a by-law committee was established for the purposes of reviewing the by-laws of the town and recommending amendments or modifications thereof to a subsequent town meeting.

At the first meeting of the committee, John F. St. Cyr was elected chairman and Arthur D. Thorne was elected clerk. Plans for the



progress of the committee were formulated and responsibility was delegated for investigating the course of amendments to these by-laws and the adoption by the Town of Millis of certain general laws of the Commonwealth of Massachusetts.

Subsequently, copies of the special acts as they related to the town by-laws were obtained and reviewed by the members.

We respectfully suggest that the responsibilities imposed upon this committee by the 1969 annual town meeting require additional time to implement. It is, therefore, requested that an article be placed in the 1970 annual town meeting warrant to re-establish and continue said by-law committee.

Respectfully submitted,

JOHN F. ST. CYR, Chairman

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## REPORT OF THE BUILDING INSPECTOR

---

I hereby submit my report as building inspector for the town of Millis for the year 1969.

During the year 56 permits were issued with an estimated cost of construction of \$1,122,333. This figure doubles the estimated cost of construction of the previous year.

The following is a breakdown of building permits issued:

7 Residential permits - estimated cost of construction	\$146,000.
8 Commercial and industrial -	645,700.
1 Apppartment house complex -	240,000.
25 Additions or alterations -	64,975.
13 Auxiliary buildings -	25,658.



2 No charge

56 Permits issued

\$1,122,335

I would like to express my thanks for the cooperation I have received from my associate, Mr. William Whelan, and from Mrs. Kenneth Whitecross and Mrs. Charles Germano.

Respectfully submitted,

CHARLES F. MANDELL

Building Inspector

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## REPORT OF THE BOARD OF HEALTH

---

Submitted herewith is the annual report of the board of health for the year ending December 31, 1969.

In accordance with Chapter 111, Section 27 of the General Laws, the board organized on March 4, 1969 with Paul J. Cleveland, chairman; John J. Lyons, clerk; Thomas J. Fleming, senior agent.

The dates of the regular meetings were set for the first and third Tuesday of each month at 8:00 p.m. in the town office.

### BOARD OF HEALTH APPOINTMENTS

Inspector of slaughtering  
Sanitation agent  
Milk inspector

Timothy J. McCarthy  
Thomas J. Fleming, Sr.  
Philip J. Gavin, Jr.

### COMMUNICABLE DISEASES

The following communicable diseases were reported to the board of health by physicians during 1969:



Chicken pox	1
Scarlet fever	1
Syphilis	2

## PERMITS AND LICENSES ISSUED BY BOARD OF HEALTH

Food service establishment	37
Bottling	1
Transport and dispose Offal	5
Swimming pools	2
Manufacture citrus mixes	1
Funeral home	1
Septic tank	
New installation	18
Modification of existing facilities	9
Complaints received and investigation on record	15
Dog bites	16
Animal bites	3

## MILK INSPECTOR

Three complaints alleging contaminated milk were received during the past year. These were turned over to the Department of Public Health. Laboratory tests in each case were negative.

The following permits were issued and the money for same turned over to the Town Treasurer.

5 Oleomargarine permits	\$ 2.50
25 Milk permits	12.50
	<hr/>
	\$15.00

## INSPECTOR OF SLAUGHTERING

There were no animals slaughtered during the year 1969.

## AGENT FOR THE BOARD OF HEALTH

For the year 1969 18 new septic tank installation inspections were made plus 9 inspections for modification of existing facilities. Miscellaneous complaints were received and appropriate action taken where necessary.



## REPORT OF NURSING SERVICES FOR 1969

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### CLASSIFICATION OF VISITS

Admissions	Visits to each
<b>MATERNITY</b>	
1 antepartum	1
9 health promotion	12
<b>DISEASE CONTROL</b>	
2 arthritis	47
3 cancer	80
5 cardiovascular disease	112
5 cerebral vascular accident	35
3 diabetes	132
1 other chronic	2
1 tuberculosis	1
1 other communicable disease	4
1 injuries	18
1 mental illness	22
7 other non-communicable	73
3 blood dyscracias	133
	<hr/>
	672
	<hr/>
Not found	6
	<hr/>
	678
<b>FEE STATUS OF VISITS</b>	
Full fee paid by patient	45
Part fee paid by patient	45
Fee paid through contract	546
No fee charge (agency policy)	42
	<hr/>
	678



## OCCUPATIONAL AND PHYSICAL THERAPY

Occupational therapy visits	3
Physical therapy visits	21
	<hr/>
	24

## CLINICS

Doses

1. Influenza (town and school personnel)	147
2. German measles (Grades K-3)	415
3. Mumps (Grades K-8)	390
4. Three DPT and DT Clinics (pre-school-12)	454
5. Three Sabin clinics (Grades K-6)	267
6. Tuberculosis detection (Grades 1, 9 and JPA)	(tested) 191
7. Dental clinics at Clyde F. Brown School	(clinics) 35

REPORT OF PROFESSIONAL-MEDICAL  
ADVISORY COMMITTEE

The professional-medical advisory committee has had many meetings regarding the health problems of the town.

Fluoridation of the town water supply was endorsed as it was felt this was an important aid to dental health.

Mental health programs were discussed and found to be a definite help particularly with school programs.

Education of the townspeople in various areas of today's problems was felt to be most important with the possibility of programs to be held for the public.

It was voted to investigate the reprinting of the health bulletin as this has been well received.

It was voted to reduce the number of meetings until such time as we have a definite program planned.

MRS. ALBERT L. ANDREWS,  
Chairman

Respectfully submitted,

BOARD OF HEALTH  
PAUL J. CLEVELAND, Chairman



## REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

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Submitted herewith is the report of the Norfolk County Mosquito Control Project of its activities in the Town of Millis for the year ending December 31, 1969.

Aerial larvacide	1950 Acres
Misting from trucks	1217 Acres
Winter pre-hatch dusting	60 Acres
Drainage ditches cleaned	3825 Feet
Brush cut	660 Feet
Culverts cleaned	47 Culverts
Catch basins treated	145 Catch basins
Backpack spraying	45 Acres
New ditch constructed	1410 Feet
Fog application	1250 Acres

Respectfully submitted,

ALBERT W. HEUSER, Superintendent

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## REPORT OF INDUSTRIAL DEVELOPMENT COMMISSION

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It was voted at the annual town meeting in March of 1969 to increase the membership of the commission from five members to nine members.

It had been the plan of the commission to have a brochure prepared for release to interested industrial firms by August of 1969.



Upon learning from the Mass. Department of Commerce and Development of the proposed new Route 209 which when built will pass through Millis, this was dropped. The new route will definitely change the traffic pattern and could interfere with land available.

The commission is currently using, as a substitute the Monograph of Millis issued by the Dept. of Commerce and Development (revised Feb., 1969).

During the year, members David Noon and Richard Halverson attended a four-meeting seminar conducted by the Dept. of Commerce and Development held at the New England Electric Company in Westboro, Mass.

The commission has available for reference a complete listing of land ten acres or more.

During the year Mr. Frank Miragla, area co-ordinator of the Dept. of Commerce and Development met in Millis with the local commission.

Aerial photos of Millis were taken by member Richard Halverson and are on file with the commission.

The commission is in contact with the Penn Central Railroad Industrial Development Department and the City of Lawrence Industrial Development Commission.

The commission in 1969 had two inquiries as to available land and as of Dec. 10, 1969 one company is in discussion with the commission through one of its co-chairman and a local realtor.

The industrial commission met early in 1969 with the Millis Planning Board and hopes to continue this in 1970 to discuss possible rezoning for industrial advantage.

HENRY J. LEWANDOWSKI

SAMUEL POWEL, JR., Co-Chairman



## REPORT OF THE BOARD OF SEWER COMMISSIONERS

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The sewer commissioners organized in March, 1969, as follows: Robert Pettis, Chairman; George DeAngelis, Clerk; George Sarris. Robert Pettis was appointed superintendent of sewers.

Hilltop Drive and Main Street have been resurfaced.

Bids were received for a pumping unit as follows:

(1) Needham Hydraulics	\$1580.
(2) W. A. VanBlascon Co.	1812.
(3) Barry and Associate	1857.
(4) Hayes Pump and Machinery	1993.

The board awarded the contract to Needham Hydraulics.

Sewer rental is 100 percent of water bill.

All property owners wishing to connect to the town sewer must have a permit. The contractor or person doing the job must be approved by the sewer commissioners. Water drainage other than sewerage is *prohibited*. All sewer connections are subject to inspection by the sewer department.

Respectfully submitted,

ROBERT PETTIS, Chairman



## REPORT OF THE WATER COMMISSIONERS

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Submitted herewith is a summary of some of the regular maintenance and repair activities by the Millis Water Department during the year of 1969.

Service calls	69
New service installed	9
Service repaired	26
Meters installed	6
Broken main repairs	1
Hydrants replaced	4
Hydrants Installed	1

Water main installed by contractors under the supervision of the Water Department:

400 feet ten-inch cast iron pipe on Farm Street

350 feet eight-inch cast iron pipe on Oakview Avenue.

All of this water main installed was of the cement-lined type and approved by the board of water commissioners.



**MONTHLY PUMPING REPORT AND RAIN FALL—1969**

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	Gallons Pumped	Rain Fall
January	16,475,000	.79
February	13,969,000	4.50
March	15,995,000	1.90
April	17,196,000	5.52
May	19,482,000	3.23
June	22,709,000	1.63
July	22,346,000	4.47
August	21,276,000	2.32
September	17,731,000	3.88
October	17,138,000	.90
November	15,946,000	6.67
December	16,642,000	7.25
Total	216,905,000	43.04

We thank all town departments and townspeople for any and all assistance given this department.

Respectfully submitted,

WAYNE L. HANSEN, Chairman



## REPORT OF THE ZONING LAW APPEAL BOARD

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The appeal board had a very active year.

Jan. 2, 1969 - Frank J. Milauskas, 15 Walnut Street granted variance as to area requirements.

Mar. 7, 1969 - Helen Holland, Farm Street, 9 foot side lot line variance granted to allow building of garage.

Mar. 14, 1969 - Ruth Holbrook, Exchange Street, allowed variance to convert residence to two family.

June 13, 1969 - Paul A. and Susan A. Sancoucy, Morse Avenue, granted frontage and side lot line variance to erect house.

July 9, 1969 - Huna Rosenfeld granted permission to erect 180 apartments on Main Street.

Aug. 7, 1969 - Church of Christ granted permit to conduct nursery school.

Aug. 9, 1969 - Herbert Halper, 6 Appletree Land, Walpole, refused variance to erect dog kennel at 286 Main Street.

Sept. 18, 1969 - William L. Gardner, granted variance changing part of his property on Dover Road to industrial for electronic use.

Nov. 23, 1969 - Eden Developers, Inc., frontage variance denied on Island Road.

Nov. 23, 1969 - Dudley Cabinets, 1312 Main Street, granted rear lot line variance.

Dec. 12, 1969 - Hearing held on petition of Clicquot Club Inc. to allow rear lot line variance for erection of warehouse. Decision pending.

Dec. 29, 1969 - Variance granted to Huna Rosenfeld to allow dividing of property in commercial area across from Post-Office.



Legal actions disagreeing with the decisions of the board take up considerable time of the board and town counsel.

The suit by Joseph Winiker Realty Co. for refusal to grant a permit to erect 198 apartments on Norfolk Road has been heard in Superior Court and the decision is pending. The hearing before Master James Burke on the denial of the board to grant a permit to Laurel Development Corporation to erect 420 apartments on Farm Street is continuing after three weeks of testimony. The suit by an abutter for granting a permit to H & R Corporation to erect 137 apartments on Island Road has not been brought to trial, nor has the suit to John Harcovitz to erect two apartment buildings on Auburn Road, Ridge and Curve Streets. Notice has been received that the decision of the board in the Eden Development case will be contested in the courts.

The resignation of Anthony P. Meleski, secretary of the board since its inception in 1953 is regretted. His long service and able counsel deserve the thanks of his fellow townspeople.

WILLIAM F. WRIGHT,

Chairman

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## REPORT OF THE HIGHWAY DEPARTMENT

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The year 1969 was another busy year for your highway department. In addition to its regular routine work, several other projects were completed.

1. Clark Road and the last section of Pollard Drive were accepted as town ways at the regular town meeting held on



March 10, 1969. Several holes were patched and a coat of liquid asphalt was applied.

2. Eleven hundred feet of new sidewalk was constructed on Village Street from Plain Street to Spring Street. The street has been widened about six feet and 800 feet of the new sidewalk has been completed. The remainder will be finished in the spring.
3. Two hundred feet of thirty-inch aluminum drainage pipe has been installed on the Cassidy drainage easement as voted at the regular town meeting.
4. Under the special bond issue, 400 feet of 12-inch concrete pipe and four catch basins were installed on Forest Road. The roadway was regraded, widened and resurfaced from Bow Street to Village Street which has improved this area very much and will prevent flooding of this area in the future.
5. Bids for a new bridge on Dover Road between the towns of Millis and Medfield was advertised and awarded by the Massachusetts Department of Public Works to Suburban Excavators of Wakefield Construction. The bridge will be started in January 1970.

Chapter 81 funds were used for the maintenance of all town-accepted streets. The following streets received a liquid asphalt application with a sand and stone cover totaling approximately 24,000 gallons of asphalt: Orchard Street, Middlesex Street, Exchange Street, High Street, Cole Avenue, Morse Avenue, Pleasant Street, Baltimore Street, Bow Street, Forest Road, Parnell Street, Irving Street, Oakview Avenue, Clark Road, Birch Street, Auburn Road and Ridge Street.

Chapter 90 maintenance funds were used to install 540 feet of 12-inch drainage pipe, one manhole, and four catch basins, also a "mix in place" was applied covering about 3400 feet on Pleasant Street from Rockville Corner to the Red Barn Steak House.



Chapter 90 construction funds were used to complete about 1500 feet of roadway and 1900 feet of drainage on the second section of Dover Road.

Snow account funds were used on eight plowable storms which deposited 79 inches of snow. There were five storms of freezing rain and six storms of light snow of one inch or less. Five hundred and eighty three tons of salt and 1400 tons of sand were used to control these storms.

On February 26th the worst snow storm ever to hit our area left a total accumulation of 28 inches. All roads were kept open by a 23-year-old FWD truck and a big vee plow. I feel that this truck will have to be replaced this year in order to give good service to the taxpayers in heavy snow storms in the future.

Respectfully submitted,

RICHARD C. BARRETT

Superintendent of Streets

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## JURY LIST—1969 - 1970

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Aalto, Tauno	Electrician
Alger, George	Electronic Engineer
Allard, Ernest H.	Technologist
Archibald, David B.	Credit Manager
Baker, Polly B.	Housewife
Bando, Frances W.	Clothing Caretaker
Burbank, Theodore P. Jr.	Insurance Agent
Burke, William M.	Customer Information Clerk



Caldwell, Christopher F.	Manager, Travel Agency
Campbell, Leonard F.	Supervisory Technologist
Cassidy, John G.	Welder
Clancy, Paul T.	Director, Water Division
Cleveland, Dorothy M.	Housewife
Consoletti, Alice Lorraine	Clerk
Cushman, Helen L.	Housewife
Doliner, Manning	Mechanic
Duhamel, Edward C.	Retired
Dupuis, Edgar J.	Rigger
Edelstein, Anne	Housewife
Gavin, Paul W.	Machine Operator
Gillespie, James	Sales Engineer
Gould, Howard M.	General Foreman
Henderson, Arthur J.	Collector
Hoffman, Francis	Chemist
Hurley, Arthur T. Jr.	Asst. Administrator-Controller
Jones, Arthur W.	MBTA Night Foreman
Kirk, Frances W.	Housewife
Levine, Charles	Staff Engineer
Lockett, Byron R.	Senior Systems Analyst
Main, Gertrude Pauline	Housewife
Mallette, William G.	Division Manager
McCarter, David R.	Technical Writer
Murphy, Daniel L.	Ins. Agency President and Treasurer
O'Connor, Collins C.	Area Sales Manager
O'Loughlin, Robert J.	Sales Representative
O'Neill, Vernon D.	Vice President
Olson, Harold E.	
O'Rourke, Katherine M.	Clerk
Pearson, Helen	Housewife
Perry, Francis A. Sr.	Model Maker Machinist
Pitts, George F.	Assistant Foreman
Powel, Samuel	Self Employed
Pratt, Suzanne L.	Housewife
Ricker, William D.	Quality Control Inspector
Rouse, Harold C.	Telephone Company Repairman



Roy, Marcel R.	Transportation Manager
Seager, Theodore Dwight	Assistant Actuary
Smith, Eugene D.	Assistant Auditor
Smith, Roger M.	Salesman
Solan, Sophie	Stitcher
Spencer, Beryl M.	Retired
Spinoza, Francis X.	Clerk of the Works
Starkis, May M.	Factory Worker
Tabarani, James F.	Retired
Tiernan, Raymond R.	Retired
Walter, Mary D.	Housewife
Whitecross, John K.	C. O. Repairman
Works, Herbert F.	Retired



## REPORT OF THE CEMETERY COMMISSIONERS

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The cemetery commissioners began this year with a very busy spring inasmuch as there was considerable cleaning up to do in preparation for the Memorial Day services. Depressions in many lots were leveled and reseeded. Eight Japanese cherry trees were planted in various areas throughout Section D and C annex, and four rhododendron plants were placed in Section B. These are all flowering shrubs and will add much beauty to Prospect Hill Cemetery.

Approximately 300 feet of water pipe was replaced in the old section. The flag racks at the speakers stand were painted and a number of feet in the wall at the rear of this section was replaced.

The cemetery commissioners were pleased to work with the people of the Jewish faith and as a result Section E was opened. A portion of this area has been consecrated by a rabbi and this area is now available to the Jewish people of Millis.

Many families are contributing to the cemetery trust funds and perpetual care. We are indeed pleased to receive this added support.

The cemetery commissioners also wish to thank the townspeople and all town departments who have in any way helped us during the year.

Respectfully submitted,

PHILIP H. SMITH JR., Chairman







**Annual Report**

of the

**School Committee**

and

**Superintendent of Schools**

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**Town of Millis**

for the

FISCAL YEAR ENDING DECEMBER 31, 1969







**SCHOOL COMMITTEE**

ROBERT W. McDONOUGH, Chairman Residence, Main Street	Term Expires 1970
FRANCIS J. COLLINS, Secretary Residence, Bow Street	Term Expires 1970
RAYMOND L. GEHLING, Financial Secretary Residence, Farm Street	Term Expires 1972
JOHN F. O'ROURKE Residence, Orchard Street	Term Expires 1972
JOHN M. RITCHIE Residence, Ridge Street	Term Expires 1971
Superintendent of Schools DR. GEORGE C. ROY	

**DISTRIBUTION OF MINORS**

As of October 1, 1969

	5 yrs. or over and under 7	7 yrs. or over and under 16
1. (a) Boys	148	710
(b) Girls	139	650
(c) Total	287	1360
2. (a) In public day school membership	284	1314
(b) In vocational school membership		1
(c) In state or county institutions or special schools for defectives		3
(d) In private (non-public) schools	3	39
(e) Not in any school		3
(f) Total	287	1360



## SCHOOL CALENDAR FOR 1969-1970

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Fall Term Began	September 3, 1969
Closed	December 23, 1969
Winter Term Began	January 5, 1970
Closed	February 13, 1970
Early-Spring Term Begins	February 23, 1970
Closes	April 17, 1970
Late Spring Term Begins	April 27, 1970
Closes	June 19, 1970

### Daily Sessions

Kindergarten — Morning Session	8:45-11:15
Afternoon Session	12:00- 2:45
Grades One through Six	8:45- 2:45
Grades Seven through Twelve	8:00- 2:15

### Holidays

October 13	Columbus Day
October 31	Teachers' Convention
November 11	Veterans Day
November 27-28	Thanksgiving Recess
March 27	Good Friday
May 25	Memorial Day



## MILLIS PUBLIC SCHOOLS

## Grade Population as per school registers

October 1, 1969

## ELEMENTARY

	Grade	Boys	Girls	No. in Room	Grade
Judith Menkes	KA-AM	13	11	24	
	KA-PM	12	11	23	
Susan Clark	KB-AM	13	12	25	
	KB-PM	12	16	28	
Patricia Zeolla	KC-AM	14	12	26	
	KC-PM	15	13	28	154
Mary Jane Murphy	1A	14	12	26	
Ruth Gould	1B	12	14	26	
Christine Nelpi	1C	14	11	25	
Susanne Smith	1D	11	13	24	
Genevieve Norcott	1E	15	10	25	
Lynn Rendle	1F	14	11	25	151
Doreen Godes	2A	16	12	28	
Susan Haveson	2B	13	15	28	
Judith Marks	2C	16	13	29	
Margaret Bergen	2D	13	15	28	
Meryl Kaplan	2E	14	14	28	
Mary Igoe	2F	14	9	23	164
Margaret Levasseur	3A	17	8	25	
Phyllis Peskin	3B	17	9	26	
Bonnie Wood	3C	14	10	24	
Carolyn Schaffer	3D	11	13	24	
Elizabeth Lehan	3E	14	10	24	
Trudy Zweig	3F	15	9	24	147
Elizabeth Wright	4A	17	12	29	
Cheryl Antosh	4B	16	2	18	
Phyllis Raider	4C	17	11	28	



Carolyn Paton	4D	6	11	17	
Donna Collins	4E	9	16	25	
Maureen Provost	4F	9	16	25	142
JoAnn Devine	5A	10	15	25	
Virginia Paur	5B-AM	11	14	25	
Shirley Ritchie	5B-PM				
Lois Veinotte	5C	10	16	26	
Mary Abel	5D	12	14	26	
Doris Levy	5E	13	12	25	
George Ford	5F	11	13	24	151
Carole Martin	6A	13	10	23	
Frances Makowski	6B	10	12	22	
William Lynch	6C	12	10	22	
John Dushku	6D	10	12	22	
Susan Winkler	6E	12	11	23	
Ann Brosnan	6F	11	11	22	134
Ellen-Jeanne Moran	Sp. Class	3	5	8	8
		<hr/>	<hr/>	<hr/>	<hr/>
		545	506	1051	1051

## JUNIOR HIGH SCHOOL

Ernest Richards	7	14	15	29	
Sharon Alperin	7	15	16	31	
John Dodge	7	16	15	31	
Charles Hardy	7	14	17	31	
Karen Pierson	7	20	10	30	152
Ann Minichiello	8	19	10	29	
Albert Andrews	8	19	9	28	
James Fair, Jr.	8	15	7	22	
Mary Andriacchi	8	12	13	25	
Eleanor Kenney	8	15	12	27	131
		<hr/>	<hr/>	<hr/>	<hr/>
		159	124	283	283



## HIGH SCHOOL

Harriet Michaelson	9	11	11	22	
Paul Duca	9	14	11	25	
Francis Flanagan	9	10	12	22	
Mary Sack	9	16	9	25	94
Beverly Germano	10	16	10	26	
Kathleen Lynch	10	11	14	25	
Dennis Naughton	10	18	6	24	
Jane Robison	10	13	14	27	102
Michael Cangi	11	14	12	26	
Mary Welch	11	8	17	25	
Suzanne Whittemore	11	7	17	24	
Susan Guzman	11	9	15	24	99
Mary Gavin	12	11	12	23	
Susan Maguire	12	8	16	24	
Brian Tuohey	12	13	10	23	
David Noonan	12	9	13	22	92
Karen Saunders	J.P.A.	4	4	8	8
		192	203	395	395
GRAND TOTALS		896	833	1729	1729



## 1969 — SCHOOL PERSONNEL — 1970

School	Assignments	Name	No. Yrs. Exp.	Began Service In	Education
	Superintendent	George C. Roy	34	Sept. 1949	B.A., Providence College M.Ed., Boston University C.A.G.S., Boston Univ.
Jr.-Sr.	Principal	William A. Vellante	23	Aug. 1959	Ed. D., Calvin Coolidge College B.S., in Ed., Boston University M.Ed., Boston University
High	Assistant Principal	Henry M. Doyle	22	Sept. 1948	A.B., Clark University
Jr. High	U. S. History	Sharon Alperin	2	Sept. 1968	B.S. in Ed., Northeastern University
Jr. High	Science	Albert L. Andrews	1	Sept. 1969	B.S., University of Maine M.Ed., Bridgewater State
Jr. High	English	Mary L. Andriacchi	1	Sept. 1969	Salve Regina Col. - A.B.
High	Mathematics	Michael Cang, Jr.	2	Sept. 1968	B.S., LeMoine College M.A., Boston College
High	Science-Math.	John K. Dillon	2	Sept. 1968	M.A., Boston College
Jr. High	English	John A. Dodge	4	Jan. 1967	A.B., Brown University M.Ed., Bridgewater State
High	Science	Paul Duca	5	Sept. 1966	B.S., Worcester State College
Jr. High	U. S. History	James Fair, Jr.	1	Sept. 1969	B.A., Bridgewater State
High	Latin-English	Francis D. Flanagan	7	Sept. 1963	B.A., Boston College



High	Math Coordinator	Mary K. Gavin	35	Jan. 1935	A.B., Emmanuel College
High	Geometry	Beverly Germano	5	Sept. 1965	B.S., Boston College
High	Business	Frank B. Glass, Jr.	2	Sept. 1968	B.S., Salem State College
High	Business	Estelle Grzanka	2	Sept. 1968	B.S. in Ed., American Int'l. College
High	Spanish	Susan Guzman	1	Sept. 1969	B.A., Boston College
Jr. High	Geography	Charles W. Hardy	6	Jan. 1965	B.S., Fitchburg State College
Jr. High	Mathematics	Eleanor E. Kenney	23	Sept. 1947	B.S., Simmons College
					M.Ed., Framingham State College
High	Biology	Kathleenn Lych	1	Sept. 1969	B.A., Framingham State College
High	English-Dept. Head	Susan Maguire	6	Sept. 1966	B.S. in Ed., Bridgewater State College
Jr. High	Geography	Robert Maxwell	1	Sept. 1969	B.S., Fitchburg State College
High	Business	Harriet Michaelson	1	Sept. 1969	B.S., Boston University
High	English	Ann Marie Minichiello	1	Sept. 1969	B.A., Bridgewater State College
High	Social Studies	Dennis J. Naughton	2	Sept. 1968	A.B., St. Anselm's College
					M.A.T., Assumption College
High	U.S. History	David Noonan	1	Sept. 1969	A.B., Boston College
Jr. High	Mathematics	Karen Pierson	1	Sept. 1969	B.A., Ithaca College
High	Chemistry	Kathleen M. Reardon	2	Sept. 1968	A.B., Salve Regina College
Jr. High	Science	Ernest Richards	6	Sept. 1966	B.S., Springfield College
High	English	Jane S. Robinson	5	Sept. 1965	B.A., University of Mass.
High	French-English	Mary Sack	1	Sept. 1969	M.A.T. Chicago University
High	U.S. History	Brian Tuohey	2	Sept. 1968	B.A., Boston College
High	English	Mary A. Welch	20	Sept. 1962	A.B., Regis College



School	Assignments	Name	No. Yrs. Exp.	Began Service In	Education
High	French-Dept. Head	Suzanne Whittemore	7	Sept. 1968	A.B., Trinity College M.Ed., Boston College
Elem.	Principal	Joseph F. Ailinger	9	Aug. 1968	A.B., Oblate College M.Ed., Boston State College
Elem.	Assistant Principal	Raymond Lanthier	14	Sept. 1956	B.S., M.Ed., Bridgewater State College
Elem.	Grade 6A	Carole M. Martin	7	Sept. 1966	B.A., Jackson College Tufts University
Elem.	Grade 6B	Frances Makowski	11	Sept. 1964	Ed.B., Rhode Island College
Elem.	Grade 6C	William X. Lynch	7	Sept. 1963	B.S., Northeastern University M.Ed., Boston College
Elem.	Grade 6D	John Dushku	6	Sept. 1964	A.B., Suffolk University
Elem.	Grade 6E	Susan Winkler	1	Sept. 1969	A.B., U.C.L.A.
Elem.	Grade 6F	Ann E. Brosnan	3	Sept. 1967	B.A., Framingham State College
Elem.	Grade 5A	JoAnn M. Devine	2	Sept. 1968	B.S., University of Delaware
Elem.	Grade 5B	Shirley Ritchie	5	Sept. 1966	B.A., Boston University
Elem.	Grade 5B	Virginia Paur	3	Sept. 1967	A.B., George Washington University
Elem.	Grade 5C	Lois K. Veinotte	1	Sept. 1969	B.S., Northeastern University
Elem.	Grade 5D	Mary E. Abel	7	Sept. 1963	B.S. in Ed., Bridgewater State College M.Ed., Boston State College



Elem.	Grade 5E	Doris M. Levy	10	Sept. 1965	B.S. in Ed., Salem State
Elem.	Grade 5F	George G. Ford	5	Sept. 1965	B.S. in Ed., Boston State
Elem.	Grade 4A	Elizabeth Wright	3	Sept. 1967	B.S., Lesley College
Elem.	Grade 4B	Cheryl Antosh	3	Sept. 1967	B.S., Suffolk University
Elem.	Grade 4C	Phyllis D. Raider	4	Sept. 1968	B.S., Boston University
Elem.	Grade 4D	Carolyn H. Paton	5	Sept. 1966	B.A., Goucher College
					M. in Ed., Lesley College
Elem.	Grade 4E	Donna A. Collins	3	Sept. 1967	B.A., Calvin Coolidge College
Elem.	Grade 4F	Maureen Provost	3	Sept. 1967	B.S. in Ed., Framingham State College
Elem.	Grade 3A	Margaret Levasseur	12	Sept. 1959	B.A., Bryant College
					M.Ed., Calvin Coolidge College
Elem.	Grade 3B	Phyllis Peskin	3	Sept. 1967	B.A., Syracuse University
					M.Ed., Lesley College
Elem.	Grade 3C	Bonnie Wood	2	Sept. 1968	B.S. in Ed., Bridgewater State College
Elem.	Grade 3D	Carolyn Schaffer	2	Sept. 1968	A.B., Salve Regina College
Elem.	Grade 3E	Elizabeth A. Lehan	3	Sept. 1967	B.S. in Ed., Lesley College
Elem.	Grade 3F	Trudy D. Zweig	1	Sept. 1969	A.B., M.Ed., Boston University
Elem.	Grade 2A	Doreen Godes	2	Sept. 1968	B.S. in Ed., Boston University
Elem.	Grade 2B	Susan Haveson	1	Sept. 1969	B.S., Lesley College
Elem.	Grade 2C	Judith Marks	1	Sept. 1969	B.S., Lesley College
					Ed.M., Boston University



School	Assignments	Name	No. Yrs. Exp.	Began Service In	Education
Elem.	Grade 2D	Margaret Bergen	2	Sept. 1968	B.S. in Ed., Bridgewater State College
Elem.	Grade 2E	Meryl Kaplan	1	Sept. 1969	B.S., Boston University
Elem.	Grade 2F	Mary Iggoe	2	Sept. 1968	B.A., Boston College
Elem.	Grade 1A	Mary Jane H. Murphy	1	Sept. 1969	B.S., Bridgewater State College
Elem.	Grade 1B	Ruth Gould	3	Sept. 1967	M.Ed., Framingham State College
Elem.	Grade 1C	Christine Nelpi	1	Sept. 1969	A.B., Boston State College
Elem.	Grade 1D	Susanne Smith	2	Sept. 1968	B.S., Framingham State College
Elem.	Grade 1E	Genevieve Norcott	1	Sept. 1969	A.B., Regis College
Elem.	Grade 1F	Lynne Rendle	1	Sept. 1969	B.S., Millersville State College
Elem.	Kindergarten	Judith A. Menkes	1	Sept. 1969	B.S., Lesley College
Elem.	Kindergarten	Susan Clark	4	Sept. 1966	B.S. Wheelock College
Elem.	Kindergarten	Patricia M. Zeolla	3	Sept. 1967	B.S. in Ed., Boston State College

## SPECIAL TEACHERS

High	Guidance Counselor	Mary M. Barrett	34	Sept. 1940	B.S. in P.A.L. Boston University M.Ed., Boston University
Elem.	Dean of Girls				
Elem.	Physical Education	Betty A. Cushman	9	Sept. 1960	B.S., Tufts University
Elem.	Remedial Reading	Eleanora T. Duross	15	Sept. 1963	B.S.E., Boston State College M. in Ed., Boston College



High	Home Economics	Kay Parks Elmer	1	Sept. 1969	B.S., Framingham State College
High	Reading	Karen Flynn	5	Sept. 1967	B.A., Northeastern University
High	Guidance Counselor	Robert A. Forbes	1	Sept. 1969	B.A., Tufts University
Elem.	Art Coordinator	Russell T. Gilfoy	9	Sept. 1961	M.Ed., Bridgewater State College
Elem.	Music	Therese Gourde	1	Oct. 1969	B.S. in Ed., Mass. College of Art
Elem.	Music Coordinator	Frank Gubala	9	Sept. 1961	A.B., Emmanuel College
					B. Music Ed., Boston Conservatory of Music, M.M.Ed., Boston Conservatory of Music
High	Industrial Arts	Ralph N. Henck	1	Sept. 1969	B.A., Nazarene College
High	Art	Karen Kelly	3	Dec. 1967	B.S., Florida State University
Elem.	Remedial Reading	Carol A. MacDonald	9	Jan. 1967	B.S., Boston University
					M.Ed., Bridgewater State
High	Physical Education	Andrew Marak	6	Sept. 1966	B.S., Southern Conn. State College
Elem.	Physical Education	Mary H. March	3	Sept. 1967	B.A., Bates College
High	Industrial Arts	Robert L. McGrew	14	Dec. 1967	B.S., Univ. of Washington
Elem.	Special Education	Ellen-Jeanne Moran	1	Sept. 1969	B.S., Boston University
High	Physical Education	Elaine Peterson	5	Sept. 1965	B.S., Bridgewater State College
High	Home Economics	Pauline D. Ralston	11	Sept. 1965	B.S., Framingham State College
High	Special Education	Karen L. Saunders	1	Sept. 1969	B.A., MacMurray College
Elem.	Art	Mary Alice Scott	10	Sept. 1968	B.S. in Ed., Tufts University
High	Librarian	Joan L. Strathern	10	Sept. 1960	B.S., Simmons College



School	Assignments	Name	No. Yrs. Exp.	Began Service In	Education
High	Guidance Director	John D. Trainor	1	Aug. 1969	B.A., Marist College M.Ed., Boston College
High	Music	Armand E. Vorce	21	Sept. 1968	B.S., Julliard School of Music, M.A., University of Iowa D.Ed., Boston University
High	Music	Alfred Wood	1	Oct. 1969	M.M. in Music Ed., Boston Univ.

## MEDICAL DEPARTMENT

Doctor  
Jacob J. Zalvan, M.D.

## SCHOOL SECRETARIES

Supt.	Secretary	Dorothy T. Thumith	Nov. 1947	Pierce Secretarial School
Supt.	Bookkeeper	Irene K. McDonough	Sept. 1957	Burdett College
High	Secretary	Jane Rogers	Feb. 1961	Smith College, N.E. Conservatory of Music
High	Switchboard Oper.	Ethel Cartier	Sept. 1961	Higgins Commercial Machine School
High	Guidance Secretary	Nancy Tate	Sept. 1968	Fisher Junior College
Elem.	Secretary	Ann Dmytryck	Sept. 1968	Millis High School
Elem.	Secretary	Nancy D'Antonio	Sept. 1968	Millis High School
Elem.	Secretary	Nancy Spinoza	Sept. 1968	Fisher Business School
Nurse	Secretary	Carole Greco	Sept. 1967	Chandler School for Women
Library	Clerk	Dorothy Moore	Sept. 1966	Millis High School



## CUSTODIANS

Head Custodian High School	Joseph G. Johnson John Clancy Howard Malm Joseph Mann
John Riordan Elementary	Leo Braun Elwayne Coldwell John McDonald

## PART-TIME BUS DRIVERS

Emil C. Lenz  
Cynthia Wood  
Yolanda Johnson  
Dorothy Howley



## SCHOOL COMMITTEE REPORT

To the Citizens of Millis:

Membership of your School Committee for the months of January and February in 1969 included the following: John M. Ritchie, Chairman; Francis J. Collins, Secretary; Robert W. McDonough, Financial Secretary; Donald M. Kuhn, Associate Member; and Francis J. O'Rourke, Associate Member.

Following the annual Town election the Committee held a special meeting and organized in the following manner: John M. Ritchie, Chairman; Francis J. Collins, Secretary; Raymond L. Gehling, Jr., Financial Secretary; Robert W. McDonough, Associate Member; and John F. O'Rourke, Associate Member.

In September, when teacher negotiations were completed, the Committee reorganized as follows: Robert W. McDonough, Chairman; Francis J. Collins, Secretary; Raymond L. Gehling, Jr., Financial Secretary; John F. O'Rourke, Associate Member and John M. Ritchie, Associate Member.

It was felt that the same organization should remain in effect until negotiations were completed.

During the school year the Principals were present, by invitation, to discuss personnel, programs, preliminary budgets, and curricula.

Behind-the-wheel, an important phase of the Driver Education Program, has been continued after school hours for the Fifth consecutive year. We are grateful to the Fred C. Browne Ford Agency of Walpole for making two cars available for this purpose.

Other youth and adult programs initiated, planned, and operated by the School Committee include the Summer Recreational Program which offers swimming and safety instruction at the Ashland State Park, as well as supervised playground activity in the Town Park and Evening Practical Arts Programs for adults. Courses are planned to meet the interests of the community. An Advisory



Comittee co-operates in this program. Millis offered two adult evening classes in typing and art. As the interest is expressed it is hoped that the evening program will expand.

In keeping with School Committee policy, bids are prepared, advertised, and publicly opened by the School Committee for the following purchases and contracts; bus, supplies, equipment, fuel, milk, bread, typewriters, etc.

Special attention is given to the maintenance of school buildings and grounds, not only during the school year, but during the summer as well.

Pupil insurance is offered on a voluntary basis to parents. Because of the numbers involved the rates are reasonable and serious consideration about participation in the program should be given by parents. At the opening of school each year, information concerning the program is made available. All claims to date have been honored which are in keeping with the coverage offered by the policy.

The Committee continues to serve as co-sponsor of the Brownies, Cub Scouts, Girl Scouts, Boy Scouts and Explorers.

The Committee voted that Robert W. McDonough would be the delegate at the annual meeting of the Massachusetts Association of School Committees which was held at the Belmont Hotel, Harwich, in October. He and Superintendent Dr. George C. Roy attended this convention. The Committee maintains an active membership in the Area II School Committee Association.

The Committee has endorsed the participation of the local school system in many federal supported programs which included Public Law-89-10, Title I, Summer Elementary School Program; Title II, Library Program; Title III, Innovative Projects and the National Defense Education Act Program. Leadership in these programs exerted by the Superintendent and Principals is most beneficial.

The School Committee and Millis Teachers' Association, an affiliate of the Massachusetts Teachers' Association, have established subcommittees to work out details relating to negotiations for 1970-71.



At the annual Town Meeting last March, the School Budget was reduced. This matter was taken to court under Chapter 71, Section 34 by the Attorney General's Office and the cut was restored with a 25% penalty to be held for the calendar year 1970. Two items, transportation and participation in the Framingham Mental Health Association, were declared non-mandatory prior to the hearing.

The Committee has devoted much time and effort studying, adjusting and reviewing its budget and is convinced its request is a minimum to operate efficiently and effectively the School system for 1970.

Our own Superintendent, Dr. Roy, filed legislation with the Honorable John Quinlan, our State Senator as sponsor, to change the fiscal year for cities and towns to July 1 - June 30, to conform with that of the state and federal governments. Due to technicalities in the proposal, the bill will be resubmitted to the General Court in 1970 so it will become effective January 1971. When this proposal materializes, towns and cities will have opportunities to have the budget acted upon at the local town meeting and by city council before expenditures are made. This should save all communities money throughout the state and should have far reaching favorable effects.

In closing, the Committee wishes to extend its thanks to the members of the faculty, administrators, school personnel, Town Departments, American Legion, members of the PTA, the Lions Club, and the Townspeople for their cooperation and assistance in making the school year of 1969 beneficial and profitable.

Respectfully submitted,

ROBERT W. McDONOUGH, Chairman

FRANCIS J. COLLINS, Secretary

RAYMOND L. GEHLING, JR., Financial Secretary

JOHN F. O'ROURKE

JOHN M. RITCHIE



**FINANCIAL STATEMENT**

DECEMBER 31, 1969

	<i>Appropriated</i>	<i>Expended</i>	<i>Balance</i>
Salaries — Teachers	746,431.00	741,998.60	4,432.40
Salaries — Other	122,835.89	122,835.89	—
Expenses	133,466.55	133,462.89	3.66
Out-of-State Travel	450.00	328.38	121.62
Adult Education	800.00		
Revolving Tuition	1,167.05	660.00	1,307.05
Evening Practical Arts	1,500.00	1,157.00	343.00
Summer Recreation	1,250.00	1,063.78	186.22
Vocational Education	2,000.00	1,977.20	22.80
	<hr/> 1,009,900.49	<hr/> 1,003,483.74	<hr/> 6,416.75

**CAFETERIA**

Balance January 1, 1969	526.31		
Received from lunches	60,732.01		
Reimbursements received	20,311.83	79,254.22	2,315.93

**ATHLETIC ASSOCIATION**

Balance January 1, 1969	529.54		
Receipts	2,462.50	1,884.24	1,107.80
NDEA 664—Reimbursements	2,847.71	—	2,847.71
BOE PL 82-210 Bal. Jan. 1, 1969	69.33		
Rec'd George Barden Fund	505.00	526.96	47.37
Title I—Summer School			
Rec'd Grant	7,550.00	7,549.83	.17
Title III—Electronic Lab.			
Balance Jan. 1, 1969	2,844.10	—	2,844.10
Head Start			
Balance Jan. 1, 1969	1,906.16	—	1,906.16



**FINANCES**

School Aid Chapter 70		170,971.48
Transportation,		18,129.57
Tuition		3,600.00
Special Education		6,653.00
State Wards		3,745.00
NDEA		2,847.71
Vocational Education		354.70
Miscellaneous receipts		
Insurance for Driver Ed.	96.48	
Bus—Vandalism, Etc.	354.33	
Tuition	202.72	
Telephone Comm.	20.65	
Books, locks, etc.	440.16	
Broken windows	200.00	
Miscellaneous	64.15	1,378.49
		<hr/>
		207,679.95
Appropriated School budget Teachers Salaries		
Other Salaries and Expenses		1,002,733.44
Balance		4,436.06
Expended		998,297.38
Reimbursements		207,679.95
		<hr/>
Net Cost		790,617.43



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Millis:

Herewith I present my twenty-first report as Superintendent of Schools. It is the Seventy-Eighth report in a series of School reports which began in 1892. Included in my report are selections of the reports of the principals and other key personnel.

This year it is intended that the School report contain the necessary statistical reports:

Distribution of Minors	(October 1, 1969)
School Calendar	(1969-1970)
Grade Population	(October 1, 1969 - School register)
School Personnel	(1969-1970)
Financial Statement	(December 31, 1969)

The teachers of special subjects, department heads and coaches have submitted comprehensive reports of the activities of their areas during the past year. Many of these are excellent but this year we are not including excerpts from them, but acknowledging these in the following manner.

Reports were received from the following:

Mary K. Gavin	Mathematics Coordinator
Suzanne Whittemore	Foreign Language Dept. Head
Susan Maguire	English Acting Department Head
Joan Strathern	Librarian
Frank Gubala	Music Coordinator
Henry Doyle	Director of Athletics and Faculty Manager
Elaine Peterson	Girls Physical Education
Andrew Marak	Physical Education Instructor, Track Coach
Ernest Richards	Head Football and Baseball Coach
Paul Duca	Head Basketball Coach
Frank Glass, Jr.	Cross Country Coach
Russell Gilfoy	Art Coordinator
Eleanora T. Duross	Reading Analyst
Betty Cushman	Elementary Physical Education Instructor
Eileen Brown	Cafeteria Manager



John Trainor	Director of Guidance
Estelle Grazanka	Business Department Head
Charles Hardy	Social Studies Acting Department Head

Excerpts from the Principals, School Physician, School Dentist, School Nurse follow this report.

### **Policies in Effect**

To have the School program meet the needs of each pupil at every grade level—educationally, socially, and emotionally.

To offer the proper academic program vertically and horizontally within the school system.

To prepare students for citizenship with all its privileges and responsibilities.

To engage the services of the best qualified individuals.

To have available adequate school housing to operate the proper school programs for the benefit of the youths of our community.

### **School Housing — Our Major Problem**

A School Land Investigating Committee has been appointed and the administration has been working with this committee to determine school land requirements for future school use.

According to the Commonwealth of Massachusetts, Department of Public Health, the number of births recorded for Millis since 1948 has increased each year and as a matter of fact in 1948 the figure recorded was 62 and in 1966 it was 134 which was approximately 210% of the 1948 figure.

### **Limitations Now**

In the Clyde Brown School, remedial reading is sometimes taught in the supply closet or storage closet. Library facilities are limited to classroom libraries because there are no provisions in the building for a general library.



At the Memorial School where we are exceeding the normal capacity by 27 in the morning session and 30 in the afternoon session it is obvious that there is no classroom space to expand our program. Remedial Reading is taught in an area on the second floor of this building.

We have maintained the status quo or have been marking time without any great expansion in the offerings of our school program. The time is here now for us to evaluate the overall school situation, including program, plant, and essential personnel, and sites for a more effective program to meet the educational, physical, and emotional problems of our youth.

At the secondary level, with a departmentalized system, it is obvious that classrooms over and above the home rooms must be used daily. These are science rooms including general science, biology, chemistry, art rooms, business rooms, home economics area, industrial arts and music.

With the above in mind, the section allotted to junior-senior high school students is being used practically to capacity. It will be necessary to use additional space for secondary purposes. This means that the Annex, used temporarily for elementary students, must be made available by the Junior-Senior High School students.

It is late even now but we should immediately plan for additional school land and school facilities to avoid double sessions.

May I, at this time, extend my appreciation for the cooperation and assistance rendered by the members of the School Committee, the Principals, the entire school personnel, all local organizations, and the townspeople.

Respectfully submitted,

GEORGE C. ROY

Superintendent of Schools



## REPORT OF THE JUNIOR-SENIOR HIGH SCHOOL

**William A. Vellante, Principal**

Educators are about to embark on a new decade that will envision changes in Education that would have been considered unrealistic and inappropriate twenty years ago. Education in the seventies will mean innovation, relevancy, change, communication, and inquiry.

Curriculum relevancy is being carefully considered today in the areas of social studies, science, mathematics, business, industrial arts and English. Plans are presently in process for updating the curriculum of these disciplines. Such changes should provide a more meaningful approach to the study of the existing society and to prepare our young people for the seventies and life in the twenty-first century.

The curriculum includes all constructive learning experiences in order to develop knowledge, skills, attitudes, ideals and habits that are appropriate to the American way of life. In addition to the sound teaching practice of the subject matter disciplines, the curriculum also encompasses experiences that are developed outside the classroom environment. Our young people continue to enjoy learning experiences in planning for social functions, participation in athletics, musical programs, assemblies, educational trips and preparing for the Senior Activity Week which includes Class Day and Graduation.

In essence, the faculty has been encouraged to initiate innovations and improve the curriculum where change would be appropriate. One innovative practice that has received recognition for its approach is the English Department's Humanities Program. It was first developed in 1968-1969 school year with the study of life in the twenties. Inter-disciplinary studies involved members of the departments of English, social studies, art, music, and home economics. The humanities approach this year was directed to the study of the Medieval period. The culmination of the program was a medieval wedding and wedding banquet which attracted statewide publicity in a televised presentation on WHDH-TV.



The Massachusetts Advisory Council on Education has authorized a study of the comprehensive high schools. The intent of the Study is to present recommendations which, when implemented, will lead to significant change and improvement in the high schools of Massachusetts. Presently data are being organized and interpreted to evaluate the relevancy of programs and services presently offered in the high schools of the state.

Additional financial scholarships to be awarded annually were provided for our graduates by the Alumni Association, and the Lions Club. Appreciation is extended also to Mr. and Mrs. Huna Rosenfeld and their many friends who contributed to establish the Annual Niles Rosenfeld Scholarship.

In conclusion, appreciation is extended to the many organizations which supported the school, and to the Staff and Personnel for their cooperation. Also, acknowledgment is made of the continued support and cooperation of the Superintendent and the School Committee.

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## **REPORT OF THE CLYDE BROWN AND MEMORIAL SCHOOLS**

**Joseph F. Ailing, Principal**

Chief among the goals of elementary education is the development of proper pupil attitudes toward oneself, others, the school, and the community. The thrust of the entire instructional program is in this direction. Unless the young child is taught how to accept himself, with all his perfections, faults, and mannerisms, in sort—his personality—he will not possess the self-confidence that is needed for success. It is upon this foundation of self-acceptance that the elementary teacher bases the teaching program where each child is encouraged to perform within the best limits of his own ability.



The N. D. E. A. purchased closed circuit television equipment is receiving continued usage in the Memorial School. Arrangements were made to conduct a series of in-service workshops in TV Technique. The enthusiasm of the teachers for the possibilities provided by closed-circuit TV (CCTV) is most encouraging, whether it be for large group instruction, class room instruction of small groups through prepared tapes. The possibilities are only limited by the initiative of ones creativity and imagination.

Intergrade meetings have been set up. The purpose of these meetings is to open a channel of communication between each grade level, and thereby better meet the educational needs of each pupil. By assembling in this manner the elementary faculty, not wishing to become isolated at a particular grade level, has shown itself very open to the frank, concrete suggestions arising from its members that would improve the already high quality of instruction.

Throughout the years, the teachers and administrators have been engaged in local projects to improve instruction workshops, Summer Institutes, and graduate courses to increase professional competence.

In conclusion, in behalf of the elementary schools, I thank the School Committee, the Superintendent of Schools, the parents, the non-professional staff members and the various departments of the Town of Millis whose cooperation has made this a pleasant and successful year in the lives of the children of Millis.



**MEDICAL DEPARTMENT****Jacob J. Zalvan, M. D., Director**

This year we examined all students in grades 3, 6, 9 and 12. Because of the requirement that students participating in sports must have a physical examination, we did all those in grades 7 through 12, boys and girls, who registered their desires. This made a grand total of about 800 students.

Physical examinations of all these students showed the following results:

2 were excluded from sports.

22 students were referred for further consultation.  
(deformities, heart conditions)

The most common minor defects remain posture, feet, nutrition, throat.

Dental defects are much less common now.

About 35% of students examined were found to be free from all defects; most defects are found in upper classmen.

From these facts we deduce that younger children receive better prophylactic care than their older siblings; that more attention should be devoted to physical education classes — postural exercises, proper shoes, better supervision of nutrition.

This year, again, the Board of Health sponsored several immunization clinics. As usual, we held diphtheria-tetanus-whooping cough clinics. We also gave measles vaccine to those who had never had it before. Mumps immunization was given to all children through the elementary grades. For the first time, german measles vaccine was given to all elementary school pupils in an attempt to eradicate this "mild" disease that might attack pregnant women with



the possibility of congenital defects in the new-born. Flu vaccine clinics were held for School and Town personnel.

In athletics, we had no serious injuries, though our football team was small and relatively inexperienced. There were no contagious epidemics.

In the performance of our services, we are grateful for the help of Mrs. Prue and her nursing assistants, the School Department, the Board of Health and the parents whose cooperation is so essential.

JACOB J. ZALVAN, M. D.

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## REPORT OF THE SCHOOL DENTIST

To The Superintendent of Schools:

A very successful series of Dental Clinics was held this year for the period extending from January to December, 1969. From January thru June, we carried on our usual program of X-ray and oral examinations. Notices were sent home stating the corrective work needed, and many parents elected to have this work done at the School Clinics. On this program we have been able to take care of the first three grades.

In September, after some discussion with the Board of Health and the Massachusetts Department of Public Health, we decided to cover at least the first six grades with a complete X-ray and oral examination. If this examination shows that the child needs dental attention, then the parents are so notified. We have just begun this program, so it is too soon to evaluate it. Perhaps we can eventually extend it to cover the whole school system.



Thirty-five Dental Clinics in all were held for the above period. One hundred sixty four children were X-rayed, ninety-one children received corrective treatment. Thirteen children received oral prophylaxis and the number of restorations was one hundred seventy three.

HERMAN L. BROWN, D.M.D.

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## REPORT OF THE SCHOOL NURSE

Jeanne E. Prue, R. N.

Routine clinics were run this year with the addition of the German Measles Clinic and an additional Mumps Clinic.

Beginning September, 1969, our Dental Program was changed. We felt that x-rays and dental exams for Grades 1-6 would provide benefits to more people.

An additional school nurse has been added to provide quicker and broader services to the elementary schools.

I want to extend my appreciation to my assistants, Mrs. Nosiglia, Mrs. Whelihan, and Mrs. Andrews; also Dr. Zalvan, my secretaries and complete school faculty for their cooperation in carrying out our school health program.



ANNUAL REPORT

**THE SIXTY-SIXTH  
GRADUATION EXERCISES  
OF THE  
MILLIS HIGH SCHOOL  
CLASS OF 1969**

Thursday Evening, June 12, 1969

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CLASS COLORS	Green and Silver
CLASS FLOWER	Green Carnation
CLASS MOTTO	
If Man Will Not Seek Knowledge, It Will Not Seek Him.	

PROGRAM

Posting of Colors .....	Millis Post No. 208 American Legion
Processional ....	Millis Jr.-Sr. High School Band, Armand Vorce, Dir. (The audience will please remain seated during the march)
"Pomp and Circumstance" .....	Elgar
Invocation .....	Rev. John P. Leonard
The Star Spangled Banner .....	Key
Salutatory .....	Kathleen Paula Clancy
Valedictory .....	Steven Lester Warsaw

**AWARDS AND SCHOLARSHIPS**

**SPONSOR**

Bausch and Lomb Honorary Award .....	Bausch and Lomb
Richard Pixley Memorial Award .....	Class of 1955
Harvard Book Award .....	Mr. Clifford Donald Thatcher, Jr.
Good Citizenship Certificate Award .....	D.A.R.
Business Award .....	Class of 1958
Balfour Award	



## PROGRAM



Language Award

English Award

Mathematics Award

Student Council Award ..... L. G. Balfour

Danforth Awards ..... Wm. H. Danforth

Valedictorian Award ..... Millis Teachers' Association



## SCHOOL SONG

Gray is the peaceful night:  
     Day's closing brings it night —  
 Crimson which streaks the sky  
     In radiant light.  
 Those are our colors dear,  
     Though we in numbers few  
 To them we will be true  
     When far or near.

Each year we work and strive  
     To keep our ideals high,  
 High as the distant sky,  
     Each one alive.

Memories of happy hours,  
     Millis, thou school of ours,  
 Hear this our welcome lay,  
     Crimson and Gray.

Words by Ruth Richardson '20

## MARSHALS

Joseph E. McDonough

Ronald G. Pierce

Flowers Contributed by Millis Parent-Teacher Association



## PROGRAM



United States History Award .....	Millis Teachers' Association
Millis Teachers' Association Scholarship ..	Millis Teachers' Association
Student Council Scholarship .....	Millis Student Council
Morris C. Mushnick Scholarship .....	Morris C. Mushnick
Edward P. Tamuleviz Scholarship .....	Mrs. Edward P. Tamuleviz
Millis Transportation Company Scholarship ..	Millis Transportation Co.
Millis Nine-To-Nine Markets Scholarship	Millis Nine-To-Nine Markets, Inc.
G A F Corp. Scholarship .....	G A F Corp.
Hodgson Houses, Inc. Scholarship .....	Hodgson Houses, Inc.
Millis Industries Scholarship .....	Millis Industries
Niles Rosenfeld Scholarship .....	Mr. and Mrs. Huna Rosenfeld
Above presented by William A. Vellante, Principal	
Presentation of the Millis Parent-Teacher Association Scholarship	Mrs. Michael Gillis, President
Presentation of the Millis Lions Club Scholarship	Mr. Donald V. Delorme, President
Presentation of the Niagara Engine Company Scholarship	Mr. Richard C. Barrett, Captain
Presentation of the Millis Alumni Assoc. Scholarships	Mrs. Clifford P. Burnett, President
Presentation of C.S.F. Scholarships .	Mr. Anthony P. Meleski, Chairman
Presentation of Diplomas .....	John M. Ritchie, Chairman of the School Committee
School Song .....	Thuringian Folk Song
Benediction .....	Rev. Crawford F. Coombes, Jr.
Recessional "Pomp and Circumstance" .....	Elgar
Retiring of Colors .....	Millis Post No. 208, American Legion



## MILLIS HIGH SCHOOL GRADUATING CLASS

June 12, 1969

## Magna Cum Laude

Kathleen Paula Clancy

Steven Lester Warsof

## Cum Laude

Paul Douglas Bartony

Ronald Simon Lewis

Susan Joan Forrest

Janet Beals MacFarland

Kathleen Anne Freese

Carol Ellen MacGregor

Dennis Michael Gillespie

Michael Shields Ritchie

Deneb Diana Karentz

David Stuart Rosen

Paula Margaret Kopeski

Deborah Anne Shropshire

Virginia Gayle Krohn

Gianetta Emily Sorrento

Kenneth Smith Woodard

## BOYS

Paul Douglas Bartony

Douglas Joseph McKenney, Jr.

Norman Howard Bloom

Gregory Edward Monaghan

Thomas Edward Brodeur

Donald Francis Mosher

Gordon Wayland Browne, Jr.

Peter Matthew Nicholson

John Alton Carey

Charles Joseph O'Donnell

John Howorth Carter

Robert Wynne Olson

Paul Thomas Clancy, Jr.

John Francis O'Rourke, Jr.

Paul Francis Davis

Roger Dana Pierce

Charles Grant Ellis, Jr.

James Wesley Proe II

Ralph Edward Geyer

Craig William Riggs

Russell Edward Gilbert

Michael Shields Ritchie

Dennis Michael Gillespie

David Stuart Rosen

Richard Wayne Graham

Dennis Henry Sansoucy

Frank Ashley Hamm, Jr.

John Peter Simpson

Philip Joseph Harcovitz

Bruce Francis Smith

David Conrad Hawkins

Bryan Emerson Warren III

Edward Donald Ingraham

Steven Lester Warsof

Arthur Walker Jones, Jr.

John Downing Welch

Paul Brian Lemieux

Kenneth Smith Woodard

Ronald Simon Lewis

Roger Alan Worrey

Gregory Alfred McGann

Eric Addison Young



## GIRLS

Susan Lee Bennett  
Linda Ann Bruno  
Patricia Dorinda Carruth  
Catherine Ann Casey  
Jean Marie Clancy  
Kathleen Paula Clancy  
Theresa Louise Dennett  
Jean Marie Dwyer  
Susan Joan Forrest  
Kathleen Anne Freese  
Ellen Arlene Gavin  
Sue Ellen Hodder  
Elaine Agnes Hurley  
Laurel Ann Johnson  
Donna Marie Joyce  
Deneb Diana Karentz  
Paula Margaret Kopeski  
Virginia Gayne Krohn  
Nancy Jane Laliberte  
Mary Ann Lannon  
Susan Marie Leontie  
Janet Beals MacFarland  
Carol Ellen MacGregor

Mary Ellen MacLelland  
Roxy Antoinette Mico  
Arlene Mighton  
Lillian Florence Morey  
Deborah Mary Mosher  
Dale Flemming Pearson  
Lucinda Mae Perry  
Jo-Ann Powell  
Karen Louise Prue  
Maryanne Rielly  
Julie Marie Robinson  
Deborah Anne Shropshire  
Linda Jane Smith  
Lynda Solan  
Gianetta Emily Sorrento  
Sandra Lee Tackett  
Patricia Jean Taraski  
Michele Turci  
Brenda Joan Wakefield  
Dianne Marie Wallace  
Kathleen Anne Wallace  
Darlene Marie York



## REPORT OF THE BOARD OF SELECTMEN

The board of selectmen organized for the year during a regular meeting held Wednesday, March 5, 1969. Donald M. Kuhn was elected chairman and Henry J. Lewandowski, clerk. Thomas S. Lydon is the third member of the board.

Regular meetings were held Wednesday evenings until April when they were changed to Monday evenings by a vote of the board. Meetings were scheduled for alternate Monday evenings beginning October 6 and experience has shown this schedule works very well.

Contracts awarded during the year were:

R. H. Long Motor Sales Company, Framingham, one Pontiac wagon cruiser for the police department, with turn in of 1967 Ford  
\$2875.

Bell Electric Co., Providence, R. I., traffic signal installation at the intersection of Routes 109 and 115.  
\$7400.

Coan Inc. of Natick, fuel oil for town buildings, subject to increases in the Boston posted tank car price, per gallon \$.1335

D. C. Collins Company of Millis, printing 1969 annual town report, per page \$10.45

A. J. Nielsen Radio Service, Hanover, fire department radio for deputy chief's vehicle  
\$640.

Motorola Communication and Electronics Inc., Boston, walkie-talkie radio for police department  
\$657.

All contracts have been completed with the exception of those for fuel oil, the town report and the traffic signals. Fuel oil deliveries will continue through the 1969-70 season and the town report is scheduled for delivery in early March. After two years of planning and preparation, the installation of the first pedestrian traffic control signals in the town, at the intersection of Routes 109 and 115, should be started within a short period of time. We are confident the town will receive many benefits in traffic control from this installation.



The NCR 215 bookkeeping machine, which had been operating in the selectmen's office for a year under a lease-purchase agreement, was purchased shortly after authority to do so was granted at the 1969 annual town meeting. The board feels this has greatly improved the town's financial records and supplies department heads and the finance committee with regular, up-to-date information. In addition to posting appropriations and expenditures, the machine is used to process checks for payment of bills and payrolls, W-2 forms and real estate tax bills.

Again this year the board asked town officials and employees to abbreviate their annual reports. They have apparently complied with our request and the size of this annual report will indicate how successfully this has been done.

Street lighting on Main Street has been greatly improved by the installation of about 40 11,000 lumen street lights from Village Street to Plain Street and in a few other selected areas. We hope to continue the improvement of street lighting along Main Street during 1970. Unfortunately, because of budget limitations, we have been unable to comply with individual requests for street lighting but hope through a planned program to eventually improve the street lighting throughout town.

We have tried to control dumping at the town disposal area by rules and regulations and we feel that, under the present program, the situation is greatly improved.

The state has awarded the contract for the construction of a new bridge between Dover Road, Millis, and Bridge Street, Medfield. It is expected this project will get underway as soon as weather conditions permit and that the bridge will be ready for use before the end of the year. We are proposing at the annual town meeting that the Chapter 90 construction funds be again allotted to Dover Road and that \$12,000 in extra funds be accepted from the state to allow us to complete the work on Dover Road this year. Otherwise, we foresee serious traffic problems on Dover Road once the bridge is opened.

We acknowledge the fine service rendered to the town and the board of selectmen for the past twelve years by Thomas S. Lydon, who decided not to run for reelection this year. We will miss him.



## LICENSES AND PERMITS ISSUED FOR 1969

- 12 Alcoholic beverages licenses
  - 1 club, all alcoholic
  - 3 common victualer, all alcoholic
  - 1 common victualer, seasonal, all alcoholic
  - 1 innholder, wines and malt beverages
  - 1 innholder, seasonal, all alcoholic
  - 3 retail package goods store, all alcoholic
  - 2 retail package goods store, wines and malt beverages
- 9 Amusement machine
- 3 Antique and secondhand
- 3 Auctioneer
- 1 Bowling and billiard tables
- 18 Common victualer
- 3 Innholder
- 8 One-day beer and wine
- 4 Second-hand auto
- 1 Skeet and trap shoots on Sunday
- 12 Sunday licenses
- 2 Taxi

As we close our report for 1969, the beginning of 1970 marks the advent of a decade which will be dramatically different from any that has gone before. This, we feel, will be especially true as it applies to the town of Millis and the administration of local government.

We are concerned with the challenges of the 70's. It therefore seems appropriate to take this occasion, not with a backward-looking review, but with a look to the decade to come and a pledge to meet the problems ahead.

The task of making predictions is difficult and should not be approached lightly. However, with a full awareness that to go "out on a limb" is to risk a fall, we are confident that, along with your support, we will meet the challenges and changes of the new decade. Millis will continue to absorb the pains of growth, the challenge of change and will continue to be a community of which we are all proud.

BOARD OF SELECTMEN

DONALD M. KUHN, Chairman



## REPORT OF THE TAX COLLECTOR

Following is the report of your tax collector for the year 1969:

Outstanding January 1, 1969	\$ 130,314.71
Taxes committed for collection by assessors	1,616,663.97
Total refunds	9,808.80
Transferred to tax title account	820.40
Total abatements	83,929.17
Transferred to asset account	126.00
Total payments to treasurer	1,589,267.89
Total interest paid to treasurer	5,985.48

For the outstanding balances of the various tax accounts, please refer to the balance sheet of the town accountant's report.

I would like to thank all town departments that have helped me in my first year as tax collector.

Respectfully submitted,

RICHARD H. AULENBACK

Tax Collector



## REPORT OF THE TOWN ACCOUNTANT

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The following is a report of the financial transactions of the town of Millis for the year ending December 31, 1969.

I wish at this time to thank the many citizens and town officials for their cooperation during the past year and I will continue my efforts to be of assistance whenever possible.

Respectfully submitted

GEORGE D. CASSIDY JR.

Town Accountant

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## TOWN ACCOUNTANT'S REPORT

For Year Ended December 31, 1969

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### CASH RECEIPTS 1969

#### TAXES

1967 Real Estate	13,885.50
1968 Real Estate	76,411.21
1969 Real Estate	1,245,779.59
1968 Personal Property	50.40
1969 Personal Property	69,457.50
1967 Motor Vehicle Excise	60.00
1968 Motor Vehicle Excise	23,628.34
1969 Motor Vehicle Excise	121,734.44
1969 Farm Animal Excise	37.50
Maremont Corp. Tax Asset Account	17,522.00
Tax Title Accounts	888.81



## WATER RECEIPTS

Water and Meter Rates	45,662.76
Accounts Receivable	117.67
Added to Taxes 1968	782.32
Added to Taxes 1969	5,682.20
Betterment 1969	65.36
Betterment Interest 1969	36.36
Guaranty Deposits	870.37
Apportioned Paid in Advance	184.80
Betterment Interest 1968	2.16

## SEWER RECEIPTS

Plant Dumpings	95.00
Rental	8,461.83
Apportioned 1967	31.58
Apportioned 1968	68.18
Apportioned 1969	2,960.11
Unapportioned	12,371.08
Apportioned Paid in Advance	939.77
Committed Interest 1967	6.23
Committed Interest 1968	12.27
Committed Interest 1969	505.93
Rental Added to Tax 1968	166.17
Rental Added to Tax 1969	1,951.59

## CEMETERY DEPARTMENT RECEIPTS

General Care Interest	509.33
Perpetual Care Interest	504.88
Perpetual Care Bequests	1,012.50
Lot and Grave	3,922.00

## HIGHWAY DEPARTMENT

State Aid to Highways 1967-1968-1969	25,099.13
County Aid to Highways 1968-1969	12,999.84
Loans	24,100.00
Machinery Fund	3,604.18
State Grant Chapter 616	4,047.43
Chapter 90 Reimbursement	200.00

## SCHOOL DEPARTMENT

Loan — Court Decree	13,691.72
Cafeteria — Lunch Receipts	60,732.01
Cafeteria — State Reimbursement	20,311.83
School Athletic Association Game Receipts	2,462.50
Adult Evening Fees	460.00
George Barden Fund from State	505.00



## ANNUAL REPORT

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NDEA Title 3 (664)	2,847.71
ESEA Title 3	10,035.75
ESEA Title 1	7,550.00
Tuition	3,864.63
Misc. Other Receipts	524.31
<b>POLICE DEPARTMENT</b>	
Pistol Permits	128.00
Firearm I. D.	278.00
Court Fines	944.00
Misc. Other Receipts	55.80
<b>LIBRARY DEPARTMENT</b>	
Grant from State	1,093.50
Fines	340.63
<b>BOARD OF HEALTH</b>	
Food Service Permits	190.00
Nursing Fees	1,148.02
Dental Clinic	140.25
Flu Clinics	239.00
Package Mix Permit	5.00
Retail Food Permit	20.00
Bottling Permit	10.00
Common Victualer License	27.00
Medicare and Welfare Reimbursement	2,143.56
Milk License	13.00
Septic Tank Permits	270.00
<b>SELECTMEN</b>	
Gas and Plumbing Permits	455.00
Building Permits	2,139.00
Wiring Permits	723.00
Sewer Permits	120.00
Zoning Maps & Books	38.00
Sealers Weights & Measures Fees	54.70
Second Hand Auto Dealer License	40.00
Appeal Board Hearing Fees	100.00
Amusement Machine License	106.67
Innholders License	15.00
Liquor License and Beer and Wine Fees	3,430.00
Skeet Shoot License	5.00
Bowling Alley License	25.00
Sunday License	3.00
Taxi License	1.00
Insurance Claims	3,079.15



Funeral Director Permit	10.00
Swimming Pool License	10.00
Misc. Other Permits and Licenses	32.00

## OTHER RECEIPTS — FROM STATE

Veterans' Benefits	16,848.06
Welfare Administration — State Share	89.44
Welfare — M. A. Assistance — State Share	12,428.80
Welfare — M. A. Assistance — Federal Share	4,435.38
Sewerage Treatment Plant Reimbursement	2,400.00
Library Grant Reimbursement (in error)	1,678.00
Robert Beck Return Deduction	76.00
School Construction Reimbursement	85,978.93
Vocational Education Transportation of Pupils	21,937.49
State Tax Basis	78,780.10
Loss of Taxes	1,596.00
Special Education Chapter 58 18A 69 & 71	11,716.50
School Aid Chapter 70	194,813.81
Machinery Basis	10,664.75
Corporation and Taxation — Disabled Veterans Taxes	84.00
Flood Relief	2,087.24
Welfare — General Relief	17.60
Welfare — M. A. Administration	299.90

## MISCELLANEOUS OTHER RECEIPTS

Town Clerk — Registration Gas and Street	54.50
Town Clerk — Dog License Fees	1,451.00
Blue Cross — 1968 Refund	2,452.00
Blue Cross — 1969 Refund	2,736.00
New England Telephone Refund	11.25
Copper Pipe Recovery	2,524.31
Interest on Taxes	6,016.03
Certification of Liens	321.00
Returned Checks	248.96
State Tax Collection Compensation	79.59
New England Telephone and Telegraph Commission	14.02
New England Telephone Cable Installation	384.00
Assessor's Books	10.50
Betterment Release	20.00
Rec. of Certification	22.18
Sewerage Interest 1970-71	6.16
South Shore Bank	1.46
L. V. Cost	4.18
Refund of Certification Fee	5.00



## ANNUAL REPORT

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A. T. & T. Commission	6.66
Tax Title Penalty Interest	2.89
Federal Withholding Taxes	175,938.93
State Withholding Taxes	31,434.32
County Retirement Deductions	15,077.91
County Refund of Dog Licenses	644.55
Temporary Loans	500,000.00
Permit Fee Collected for State	10.00
Blue Cross Return of Premium	42.08
Employees Contribution — Blue Cross	17,264.53
Employees Contribution — Group Insurance	1,448.63
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Total Cash Receipts	3,071,410.70

Selectmen Salaries	600.00
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Expenses	150.00
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## TOWN OF MILLIS

## Statement of Appropriations, Expenditures and Balances

For the year Ended December 31, 1969

	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
Selectmen Salaries	600.00			600.00	600.00
Selectmen Expenses	150.00			150.00	116.00
Dues		66.00			*34.00
Services		50.00			
Selectmen Clerical	560.00			560.00	560.00
Accountant Salary	3,500.00			3,500.00	3,500.00
Accountant Clerical	500.00			500.00	500.00
Accountant Expenses	500.00			500.00	*7.23
Telephone		18.75			
Machine Repair		67.50			
Postage		55.10			
Equipment		259.60			
Supplies		68.12			
Meetings		8.90			
Miscellaneous		14.80			
Treasurer Salary	2,500.00			2,500.00	2,500.00
Treasurer Clerical	1,200.00			1,200.00	1,200.00



## ANNUAL REPORT

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Treasurer Expenses	750.00	747.75	*2.25
Telephone	14.80		
Machine Repair	35.19		
Postage	610.40		
Supplies	81.36		
Dues	6.00		
Treasurer Tax Title	1,150.00	1,149.21	.79
Attorney Fees	1,030.00		
Recordings	38.79		
Court Expenses	65.00		
Advertisement	15.42		
Tax Collector Salary	1,650.00	1,650.00	
Tax Collector Clerical	250.00	250.00	
Tax Collector Expenses	1,158.00	933.95	224.05
Telephone	144.29		
Auto Reimbursement	10.00		
Postage	420.45		
Supplies	353.21		
Dues	6.00		
Tax Collector Tax Taking	1,000.00	687.12	312.88
Attorney Fees	636.12		
Deeds	8.00		
Advertisement	43.00		
Assessors Salary	1,800.00	1,800.00	
Assessors Clerical	1,400.00	1,670.90	29.10
Assessors Expenses	1,200.00	885.95	314.05
Telephone	111.70		
Office Supplies	348.02		



Bindings	68.00				
Postage	93.70				
Deeds	99.10				
Auto hire	100.00				
Misc.	65.43	400.00	317.00	83.00	
Assessors Map Updating					
Engineering	317.00				
Town Clerk Salary		1,250.00	1,250.00		
Town Clerk Clerical		1,755.00	1,595.55	159.45	
Town Clerk Expenses		1,300.00	998.61	301.39	
Telephone	131.20				
Office Supplies	199.40				
Bindings	30.00				
Postage	115.85				
Office Machine Repair	46.15				
Advertising	257.11				
Recording Statistics	198.00				
Dues	14.00				
Misc.	6.90				
Election Officers Wages		850.00	567.38	282.62	
Election Officers Clerical		50.00	49.50	.50	
Election Officers Expenses		2,200.00	1,318.42	881.58	
Warrants	220.00				
Ballots	160.00				
Fin. Com. Reports	720.00				
Post Cards	195.00				
T. M. Expense	23.42				
Registrar's Salaries		300.00	300.00		



## ANNUAL REPORT

Registrar's Wages	700.00	633.55	66.45
Registrar's Expense	400.00	391.89	8.11
Street List	250.00		
Supplies	96.09		
Auto Reimb.	37.80		
Dues	8.00		
Town Office - Clerk	11,000.00	10,970.36	29.64
Purchase Bookkeeping Mach.	5,217.12	5,217.12	
Town Office Expense	3,444.00	2,512.61	931.39
Telephone	247.93		
Advertising	405.36		
Postage	169.47		
Supplies	1,075.44		
Office Machine Repair	83.00		
Books and Manuals	340.40		
Dues	105.24		
Miscellaneous	85.77		
Town Reports	3,800.00	3,673.35	126.65
Town Counsel Salary	6,500.00	6,500.00	
Court and Reg. Fees	200.00	198.36	1.64
Recording Fees	77.36		
Court Costs	101.00		
Witness Fees	20.00		
Finance Committee Exp.	150.00	83.30	66.70
Dues	30.00		
Postage	8.00		
Meeting Exp.	45.30		
Personnel Com. Clerical	150.00		150.00
			225



## ANNUAL REPORT

	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
Personnel Com. Expenses	275.00			275.00	173.80
File	81.20				
Dues	20.00				
Building - Janitor Wages	2,700.00		64.50	2,764.50	2,764.50
Buildings - Electricity	2,800.00			2,800.00	493.33
Buildings - Fuel	3,558.75			3,558.75	562.63
Repair Parts					
Oil	24.14				
Buildings - Maintenance	2,971.98				
Sump pump	56.66				
Grounds Upkeep	119.64				
Janitor Supplies	274.42				
Cleaning Service	468.00				
General Service	56.63				
Building Repair & Renov.	1,509.00		250.00	1,759.00	596.15
Repair Library Steps	73.35				
T.O. Gutter Repair	250.00				
Library Roof	300.00				
Storm Windows	389.50				
Oil Burner Repair	150.00				
Conservation Com. Expense	130.00			130.00	61.00
Dues	15.00				
Printing	30.00				
Postage	24.00				
Industrial Com. Exp.	100.00			100.00	27.80
					72.20



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Postage	7.80
Meetings	20.00
Animal Insp. Expense	25.00
Mileage	25.00
Animal Insp. Salary	300.00
Planning Board Salaries	500.00
Planning Board Expense	640.00
Zoning By Laws	187.25
Advertisements	135.50
Postage	10.65
Office Supplies	76.31
Janitor Exp.	7.50
Planning Board Clerical	300.00
Planning Bd. Eng. Fees	1,500.00
Flood Zone	500.00
Subdivision	433.00
Appeal Bd. Salaries	225.00
Appeal Bd. Expenses	350.00
Printing	60.00
Engineering - Court Costs	110.00
Advertising	94.50
Police - Regular Wages	65,816.00
Police - Special Wages	6,000.00
Police - Expenses	6,736.00
Telephone	403.90
Auto Repair	855.57
Printing	92.00
Office Expenses	72.85
	222.79
	567.00
	85.50
	.18







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## ANNUAL REPORT

	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
Chairs	189.60				
Miscellaneous Supplies	60.71				
Tree Wages	4,500.00			4,500.00	1.45
Tree Expenses	1,350.00			1,350.00	7.48
Trees	600.00				
Gas and Oil	84.54				
Equipment Repair	138.62				
Tools and Paint	117.36				
Hired Equipment	402.00				
Dutch Elm - Wages					8.20
Dutch Elm - Expenses	2,000.00			2,000.00	16.25
Hired Equipment	1,000.00			1,000.00	
Tools	710.00				
Chain Saw	67.80				
Insect Pest Control	205.95				
Spraying	2,000.00			2,000.00	362.00
Testing Elms	1,267.00				
Sealer Wgts. and Meas. Salary	371.00				
Sealer Wgts. and Meas. Exp.	100.00			100.00	50.00
Bd. of Hlth. Members Sal.	50.00			50.00	
Bd. of Hlth. Nurses Sal. & Wages	400.00			400.00	
Bd. of Hlth. Dental Clinic	19,822.00			19,822.00	528.87
Supplies	1,200.00			1,200.00	209.46
Dentist	242.54				
	748.00				



## ANNUAL REPORT

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Bd. of Hlth. Garbage Disp.	8,970.59		8,970.59	8,916.66	53.93
Bd. of Hlth. Wages	2,640.00		2,947.00	2,896.50	50.50
Bd. of Hlth. Expenses	1,000.00		1,325.00	1,187.32	137.68
Telephone	146.53				
Meetings	38.42				
Postage	80.36				
Advertisements	30.98				
Doctor Fees	51.00				
Dues	22.45				
Miscellaneous Expense	26.55				
Nursing Supplies	243.57				
Office Supplies	70.04				
Bd. of Hlth. Clerical		1,080.00	1,080.00	1,077.03	2.97
Bd. of Hlth. Contract Svs.		2,888.00	2,888.00	1,333.50	1,554.50
Easter Seal	740.00				
Clinics	593.50				
Bd. of Hlth. Medicare Reimb.			247.86	247.86	
Blue Cross	247.86				
Bd. of Hlth. T.B. Contingency			76.80	76.80	
Sewer Com. Salaries		300.00	300.00	300.00	
Sewer Collector and Reg. Sal.		225.00	225.00	225.00	
Sewer Wages		9,520.00	9,520.00	9,275.03	244.97
Sewer Expense		8,315.00	8,315.00	7,672.93	642.07
Telephone	134.42				
Postage	69.70				
Chemicals	1,278.21				
Hired Equipment	573.00				
Electricity	4,419.92				







## ANNUAL REPORT

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Pump	395.00				
Engineering	426.50				
Dues	10.00				
Gasoline	2,940.12				
Paint	631.24				
Equipment Parts	462.89				
Supplies	2,584.17				
Office Supplies	19.85				
Oil and Grease	81.18				
Machinery Acct.		2,796.99		2,796.99	†8.36
Welding Supplies	94.19			2,788.63	
Truck Repair	393.52				
Tools	116.94				
Parts	1,010.93				
Oil and Grease	174.82				
Tires	522.62				
Supplies	475.61				
Chap. 90 Const. 679		194.63		194.63	†.10
Road Oil	32.93				
Cement	6.60				
Catch Basin	155.00				
Snow Wages		18,593.00		18,593.00	164.85
Snow Expense		20,170.00	1,238.47	21,408.47	1.90
Weather Service	170.00				
Sand	11,058.34				
Salt	9,496.12				
Hired Equipment	5,955.00				
Telephone	40.55				



## ANNUAL REPORT

	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
Supplies	968.76				
Gas and Oil	1,969.67				
Parts and Repair	1,748.13				
Chap. 616 Acts of 1967	10.73	4,047.43		4,058.16	4,058.16
Road Material	764.59				
Pipe and Culverts	802.52				
Hired Equipment	1,891.90				
Supplies	599.15				
Disposal Area Wages	4,600.00		32.00	4,632.00	4,632.00
Disposal Area Expense	500.00			500.00	438.27
Heater	178.75				61.73
Rodent Control	200.00				
Home Gas	59.52				
Disposal Area, Hired Equip.	1,000.00			1,000.00	970.00
1968 Chap. 90 Const.			1,452.57	1,452.57	1,452.57
1969 Chap. 90 Const.	4,000.00	12,000.00		16,000.00	15,950.12
Wages	7,421.22				49.88
Hired Equipment	5,351.00				
Pipe	2,153.76				
Manhole and Catch Basin	1,586.40				
Road Oil	639.74				
Miscellaneous Supplies	250.57				
Chapter 90 Maint.	3,010.00	6,000.00		9,010.00	9,008.00
Wages	2,365.28				2.00







## ANNUAL REPORT

Supplies	265.96	122,398.94	11,067.55	133,466.494	133,462.83	3.66
School Expenses						
1000	2,459.00					
2000	44,330.09					
3000	18,309.21					
4000	53,673.31					
7000	14,691.22					
School out of State Travel		450.00		450.00	328.38	121.62
Bedford, N.H.	20.10					
Atlantic City	225.43					
Portsmouth, N.H.	47.85					
Annapolis	35.00					
Vocational Education		2,000.00		2,000.00	1,977.40	22.60
Tuition	1,369.80					
Transportation	607.60					
Summer Recreation		1,250.00		1,250.00	1,063.78	186.22
Gas	26.91					
Games	52.87					
Wages	984.00					
Evening Practical Arts		1,500.00		1,500.00	1,157.00	343.00
Wages	1,142.00					
Tuition	15.00					
Adult Evening Revolving Fund		1,507.05	460.00	1,967.05	660.00	†1,307.05
Wages	630.00					
ESEA Title 3 El. Labs.		92.52	10,035.75	10,128.27	7,284.17	†2,844.10
Wages	6,193.60					
B.C. Fair	76.92					
Supplies	857.65					



## ANNUAL REPORT

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Postage	156.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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## ANNUAL REPORT

	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
Telephone	439.90				
Electricity	5,410.35				
Fuel Oil	431.78				
Office Supplies	801.63				
Dues	18.00				
Advertising	45.80				
Chlorination	551.88				
Equipment Repair	1,322.82				
Equipment and Supplies	1,006.71				
Fittings - Meters - Hydrants	1,672.91				
Water Debt	12,050.00			12,050.00	
Water Interest	2,297.36			2,297.36	.02
Cemetery - Wages	2,470.85	2,529.15		5,000.00	.28
Cemetery - Expenses	1,100.00		300.00	1,400.00	.01
Hired Equipment	174.00				
Truck	50.00				
Lawn Mowers	150.00				
Equipment Repair	110.55				
Gas and Oil	48.10				
Engineering	200.00				
Supplies	667.34				
Park Comm. Salaries	150.00			150.00	
Park Wages	3,300.00			3,300.00	7.93
Park Expenses	1,500.00		237.80	1,737.80	175.09
				150.00	
				3,292.07	
				1,562.71	



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Gas and Oil	145.66				
Truck	200.00				
Electrical Work	139.00				
Electricity	183.93				
Equipment	139.52				
Equipment Repair	305.50				
Supplies	449.10				
Skating Area		750.00		750.00	26.99
Wages	461.75				
Electricity	45.58				
Electrical Work	100.00				
Gas and Oil	25.71				
Equipment Repair	89.97				
County Pension		19,558.02		19,558.02	
W.W. 1 Park		100.00		100.00	5.70
Wages	94.30				
W.W. 2 Park		150.00		150.00	14.80
Wages	99.00				
Flowers	36.20				
Memorial Day					
Flags	111.95				
Refreshments	149.25				
Decoration	113.80				
Band	150.00				
Printing	75.00				
Am. Legion Home					
Insurance		750.00		750.00	
Bonds		26,362.00		26,164.99	197.01
	584.00				







	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
School Addition	21,729.85			21,729.85	†21,729.85
Sewer Treatment Plant	3,574.03	2,400.00		5,974.00	819.76
Walnut Street Tank	7,586.50			7,586.50	†6,855.80
Library Building	3,336.65			3,336.65	†3,336.65
Conservation Fund	2,000.00			2,000.00	†2,000.00
Land Damage Dover Rd.	2,653.90			2,653.90	†2,353.90
School Building	7,458.21			7,458.21	†7,458.21
Mem. Heating System	1,021.10			1,021.10	†1,021.10
Add. Equip. School Add.	4,979.62			4,979.62	†4,979.62
Plain St. Sewer	3,478.98			3,478.98	†3,478.98
1968 Chlorination	1,797.69			1,797.69	1,417.59
Clean and Plaint Water Tank	12,000.00			12,000.00	†12,000.00
Hilltop Drive Sewer	21,797.39			21,797.39	11,237.19
1968 Police Cr. appro.	2,400.00			2,400.00	2,367.19
Public Works Bldg.	1,000.00			1,000.00	32.81
Town Bldg. Invest. Comm.	150.00			150.00	†1,000.00
Water Well Clarks Pit	5,000.00			5,000.00	150.00
1968 Unpaid Bills	2,671.16			2,671.16	5,000.00
Dover Rd. Bridge Millis Share	14,000.00			14,000.00	2,671.16
701 Master Plan	8,300.00			8,300.00	†14,000.00
1969 School Bus	6,597.00			6,597.00	†8,300.00
1969 School Windows	5,975.00			5,975.00	6,597.00
Special Recreation Program	500.00			500.00	5,975.00
Main Plain Traffic Signal	2,082.00			2,082.00	352.00
					606.96
					148.00
					†1,475.04



	Appropriation or Balance From 1968	Receipts or Transfer	Transfer From Reserve	Total Amount Available	Expenditures Balance
1969 Police Cruiser	3,100.00			3,100.00	225.00
Police 2-way Radio	758.00			758.00	101.00
Water Dept. Truck	3,300.00			3,300.00	164.05
Sewer Dept. Pump	1,580.00			1,580.00	†1,580.00

\*Balance to Revenue

†Balance Reserved for 1970



## TOWN OF MILLIS

## Balance Sheet — December 31, 1969

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## ASSETS

## LIABILITIES AND RESERVES

Cash		517,970.53	Receipts Reserved for Appropriation		26,145.87
Regular Account	316,512.42		Sewer Receipts Reserved		38,332.66
Investment Account	200,000.00		Water Available Surplus		509.33
100th Anniversary Account	1,403.11		Cemetery General Care Income		699.90
Petty Cash	55.00		Cemetery Perpetual Care Income		3,612.54
Real Estate Taxes			Machinery Fund		1,093.50
1968	3,254.10	83,481.45	Library Grant from State		26,243.13
1969	80,227.35		Overlay Surplus		24,100.00
Real Estate Tax in Litigation NHRR		257.42	Loan in Anticipation Highway Reimbursements		82,800.00
Personal Property Tax		182.70	Loans Authorized and Unissued		1,000.00
1968	21.00		Dunn Bequest		1,403.11
1969	161.70		100th Anniversary Fund		
Motor Vehicle Taxes		23,133.54	Cemetery Funds		
1968	1,927.28		Lot and Graves		1,782.00
1969	21,206.26		Perpetual Care Bequests		727.50
Farm Animal Excise Taxes		80.00	Reserve For Tax Collector Petty Cash		55.00
1968	40.00		State Assessments		
1969	40.00		Mosquito Control		160.66
Tax Titles and Possessions		11,388.57	County Tax		573.40
Tax Titles	5,878.41		M.B.T.A.		3.82
Possessions	5,510.16		Revenue Reserved Until Collected		75,702.24
Water Accounts Receivable		24,626.89	Departmental		1,673.65



Sewer Accounts Receivable	7,524.17	Highway	7,000.00
State and County Aid to Highways	31,100.00	Sewer	7,542.17
Veterans Benefits and Welfare		Water	24,626.89
Due from State	1,673.65	Tax Title	11,388.57
State Assessment-Recreation Area	151.13	Farm Animal	80.00
Loans Authorized	82,800.00	Motor Vehicle	23,133.54
		Taxes in Litigation	257.42
		Overlay 1967 - 1968 - 1969	36,792.94
		Appropriation Balances Reserved	118,258.25
		Surplus Revenue	322,065.08
		Payroll Tax Deductions	22,327.12
		Federal W/H	17,487.30
		State W/H	3,362.48
		County Retirement	1,477.34
Total Assets	784,388.05	Total Liabilities and Reserves	784,388.05

## TRUST AND INVESTMENT ACCOUNTS

## ASSETS

Cash and Securities:  
In Custody of Treasurer

## LIABILITIES AND RESERVES

	42,673.79	Cemetery Funds:	5,922.29
		General Care	17,351.78
		Perpetual Care	
		Library Funds:	
		Emerson	446.50
		Woolvert	4,657.49
		Stabilization Fund	14,295.73
	42,673.79		42,673.79



## DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:	1970-1978 Apportioned Sewer Assessment Revenue:
Sewer	Due 1970 to 1978, Inclusive
Water	Apportioned Water Assessment Revenue:
	Due 1970 to 1982, Inclusive
	<u>843.42</u>
	<u>\$21,731.84</u>
	<u>\$22,575.26</u>

## DEBT ACCOUNTS

Net Funded Debt	1,830,873.72	School Deficiency Loan	13,691.72
		Serial Loans Inside Debt Limit	
		Sewer Extension 1950	6,000.00
		Sewer Extension 1959	10,000.00
		Memorial School Heating Library	15,382.00
		Sewer Treatment Plant	84,000.00
		Outside Debt Limit	124,000.00
		Clyde Brown School	
		High School	75,000.00
		High School Addition	765,000.00
		Hilltop Drive Sewer Ext.	470,000.00
		Plain St. Village St. Sewer Ext.	70,200.00
		Water Debt	138,000.00
		Walnut St. Tank	
		Water Main Extension 1960	57,200.00
			2,400.00
Total Funded Debt	<u>1,830,873.72</u>	Total Debt Funded	<u>1,830,873.72</u>



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For the LORD thy God  
bringeth thee into a good land,  
a land of brooks of water,  
of fountains and depths that  
spring out of valleys and hills;  
A land of wheat, and barley,  
and vines, and fig trees,  
and pomegranates;  
a land of oil olive, and honey;  
A land wherein thou shalt eat bread  
without scarceness, thou shalt not  
lack anything in it: a land  
whose stones are iron, and out  
of whose hills thou mayest  
dig brase.

Deut. VIII: 7-9

MILLIS MASS